

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK**

**CERVECERIA MODELO, S.A. DE C.V.
and MARCAS MODELO, S.A. DE C.V.,**

Plaintiffs,

-against-

**USPA ACCESSORIES LLC d/b/a
CONCEPT ONE ACCESSORIES,**

Defendant.

Civil Action No. 07 CIV 7998

EXPERT REPORT OF RONALD G. VOLLMAR

I have been retained by the law firm K&L Gates LLP, on behalf of its clients Cerveceria Modelo, S.A. de C.V. ("Modelo") and Marcas Modelo, S.A. de C.V. ("Marcas Modelo") (collectively, the "Plaintiffs"), to evaluate economic damages, if any, in this matter. The Plaintiffs have alleged, among other things, that USPA Accessories LLC d/b/a Concept One Accessories ("Concept One") infringed its registered Corona Trademarks. I understand that Plaintiffs also contend that Concept One failed to pay royalties on certain approved products. Concept One has counterclaimed that the Plaintiffs allegedly breached its license agreement and allegedly tortiously interfered with Concept One's contractual relationships.

I am a Managing Director of UHY Advisors FLVS ("UHY") and Co-Leader of the firm's Intellectual Property Services Practice. I hold a Bachelors of Science in Business Administration (Major – Finance) and a Master of Accountancy degree from Bowling Green State University

and hold the following designations: Certified Public Accountant; Chartered Financial Analyst; Certified Valuation Analyst; Certified Fraud Examiner and Accredited in Business Valuations. My qualifications and selected experience are reflected in my resume which is at Exhibit I. Listings of my testimony experience during at least the past four years and of my publications during at least the past ten years are included at Exhibits II and III, respectively. UHY is being compensated for time I devote to this engagement at the rate of \$525 per hour. UHY's fees are not contingent upon either the outcome of the litigation or the conclusions expressed herein.

My expert report is based upon information reviewed to date and I reserve the right to supplement my report if additional information becomes available.

SUMMARY OF OPINIONS:

- Concept One's revenues from the sale of allegedly infringing products was \$4,336,034.
- Concept One's profit from the sale of allegedly infringing products was \$1,581,976.
- Concept One failed to pay Marcas Modelo royalties on non-infringing products of \$3,021.
- Components of Concept One's claim of damages as indicated in its July 29, 2008 supplemental damage calculation¹ and of the items included in its November 30, 2007 letter regarding damages² are unsupported and speculative.

INFORMATION CONSIDERED

A list of material that has been reviewed is attached as Exhibit IV.

BACKGROUND

Modelo produces and sells various brands of beer including Corona Extra and Corona Light beer.³ Marcas Modelo is an affiliate of Modelo and is the authorized licensor of the Corona

¹ Letter dated July 29, 2008 from Mr. Ira Tokayer, attorney for Concept One, to Ms. Joanna Diakos of K&L Gates.

² Letter dated November 30, 2007 from Mr. Ira Tokayer, attorney for Concept One, to Ms. Joanna Diakos of K&L Gates.

³ Complaint, page 3.

trademarks in the United States and Canada.⁴ Concept One is a New York based company that sells licensed products in various industries such as fashion, sports and entertainment.⁵

Effective January 1, 2007, Marcas Modelo entered into a license agreement with Concept One.⁶ Under the license, which had an initial term of one year,⁷ Marcas Modelo granted Concept One the limited, revocable, non-exclusive authorization and license to use the trademarks and related designs specified in the agreement in the manufacture, sale and distributions of hats, headware, beanies, umbrellas, flip-flops and t-shirts, but only in such form and manner as approved in advance by Marcas Modelo ("Marcas Modelo License").⁸ Under the Marcas Modelo License, Concept One agreed to pay Marcas Modelo a royalty of 8% of net sales of licensed products.⁹ Marcas Modelo terminated the license agreement by a letter dated July 26, 2007.¹⁰ Under the license, Concept One was permitted to sell approved products, under certain circumstances, for a three month period after the termination date (the "Marcas Modelo Sell-off Period").¹¹ However, I understand that Plaintiffs allege that Concept One was not in full compliance with the terms of the license and, therefore, the Sell-off Period did not apply.

Prior to 2007, Procermex, Inc. ("Procermex") was Modelo's authorized licensor. Concept One had a license with Procermex to use certain of Modelo's licensed trademarks which expired on December 31, 2006 ("Procermex License"). Under the Procermex license, Concept One had the right to sell approved products in its inventory at December 31, 2006 until March 31, 2007 ("Procermex Sell-off Period").¹² Procermex subsequently extended the sell-off period until June 30, 2007.¹³

⁴ Ibid.

⁵ <http://www.concept1.com>

⁶ License Agreement between Marcas Modelo and Concept One.

⁷ Section 4.4 of License Agreement between Marcas Modelo and Concept One

⁸ Section 2.1 of License Agreement between Marcas Modelo and Concept One.

⁹ Section 4.1 of Marcas Modelo License.

¹⁰ Letter dated July 26, 2007 from Mr. Darren W. Saunders of K&L Gates to Mr. Bernie Hafif, Chief Financial Officer of Concept One.

¹¹ Per Section 11.1 of Marcas Modelo license.

¹² Per Section 11.1 of Procermex License.

¹³ Per letter dated November 26, 2007 from Mr. Jose Maria Arreola, President of Procermex to Mr. Bernie Hafif of Concept One.

The Plaintiffs have alleged that Concept One infringed Modelo's licensed trademarks by selling Corona-branded products bearing designs which were never approved by Marcas Modelo or by selling products containing licensed trademarks that were not authorized under the license.¹⁴

WORK PERFORMED:

Economic damages in trademark infringement matters can be determined using a variety of methods including the disgorgement of the infringer's profits. When this remedy is selected, the trademark owner generally has the burden of proving the infringer's sales of the infringing products while the alleged infringer has the burden of proving any costs or expenses to deduct.

Economic damages with respect to breach of contract and tortious interference can be determined using a number of methodologies, including lost profits. Each of these methods is designed to measure the loss sustained by the party alleging the breach (in this case, Concept One).

- Concept One's profits from infringing sales:
 - Determination of infringing sales -

We obtained listings of Concept One's 2007 sales (the "Initial Sales Report")¹⁵ and its inventory at January 8, 2007 (the "Inventory Report").¹⁶ Concept One has recently produced a revised report of its 2007 sales ("Revised Sales Report").¹⁷ All 2007 sales of products utilizing designs that were not approved by Marcas

¹⁴ Complaint, paragraphs 31 and 3.

¹⁵ Per Tab B of Concept One's Response and Objections to Plaintiff's First Set of Interrogatories to Defendant.

¹⁶ E-mail from Sam Hafif of Concept One to Juan Fernandez of Marcas Modelo dated January 28, 2007. Although Concept One was required to provide an inventory listing as of December 31, 2006, it did not do so. Because this listing was in close proximity to December 31, 2006, the products listed on this report were assumed to have been in inventory as of December 31, 2006.

¹⁷ Produced as an attachment to an e-mail dated July 29, 2007 from Mr. Ira Tokayer, attorney for Concept One, to Ms. Joanna Diakos of K&L Gates.

Modelo¹⁸ and all 2007 sales of all products made subsequent to July 26, 2007 were considered "Unapproved Sales". To determine infringing sales, we deducted from Unapproved Sales any sales made during the period January 1, 2007 through June 30, 2007 (the Procermex Sell-off Period, as extended) of quantities that did not exceed quantities per the Inventory Report. See Exhibit VI. As shown in Exhibit V.1, Concept One's revenues from infringing sales total \$4,336,034.

o Determination of Concept One's Profit from Infringing Sales –

On July 30, 2007, Concept One provided to K&L Gates, copies of certain financial information. Although we have not completed our review of these documents, for purposes of this report we have used information from them to determine Concept One's profit from infringing sales. We are continuing to review this recently produced information and will amend our calculations if considered necessary as a result of our review or the receipt of additional information.

Concept One's financial information indicates that its cost of sales and variable costs associated with sales of Corona licensed products approximate 52.8% and 9.7% of revenues, respectively. Based upon the descriptions of costs and expenses included in these categories, these appear to represent all of the incremental costs which should be deducted from revenues to determine Concept One's profit. Additionally, Concept One paid \$44,037 of royalties on certain infringing sales. Accordingly, we applied the aggregate of these costs to the revenues from infringing sales of \$4,336,034 to arrive at Concept One's profit of \$1,581,976 (See Exhibit V).

¹⁸Legal counsel informed us that designs approved by Marcas Modelo were as follows: 2004, 2018, 4001, 6007 and 2174.

It should be noted that no fixed costs have been allocated to revenues from infringing sales. It would be inappropriate to allocate such costs, since they would have been incurred by Concept One regardless of the infringing sales. Concept One's profit was increased by the \$1,581,976 calculated above due to the sale of the allegedly infringing products.

- Royalties owed to Marcas Modelo:

We compared sales per the Sales Report to sales included in the various royalty reports provided to Marcas Modelo by Concept One and noted that non-infringing sales totaling \$38,929 were not included. Such sales included both June sales of unapproved products which quantities did not exceed those per the Inventory Report and all sales of approved products made after June 30, 2007 (Concept One did not pay royalties on any approved sales made from July 1, 2007 through July 26, 2007 (the date the Marcas Modelo license was terminated)).¹⁹ Accordingly, Concept One owes royalties totaling \$3,021 to Marcas Modelo. See Exhibit VII.

- Concept One's Alleged Counterclaim Damages:

We reviewed information provided by Concept One relating to its current calculation of its alleged damages. These damages are outlined letters dated July 29, 2008 and November 30, 2007 from Mr. Ira Tokayer, attorney for Concept One, to Ms. Joanna Diakos of K&L Gates. These letters indicate that Concept One's damages include the following:

- Lost profits for lost 2007 headwear and bag sales of approximately \$4.6 million. This amount is derived from the underlying assumption that reduction of licensees in 2007 to 18 from 69 in 2006 would have caused Concept One's 2006 revenues

¹⁹ It is my understanding that Concept One was not in compliance with section 11.1 of the license agreement and therefore, was not permitted to sell off their remaining inventory.

from sales of headwear and bag totaling approximately \$4 million to increase four-fold to \$16 million in 2007. Concept One then reduces the \$16 million by the \$4.5 million of actual revenues from the sale of headwear and bags and reduces the resultant "lost revenues" of \$11.5 by 60% to account for the cost of sales and variable costs (cost of sales of approximately 50% and variable costs of approximately 10%) to arrive at lost profits of approximately \$4.6 million.

- The following cancelled orders:
 - Spencer's' in the approximate amount of \$57,408
 - Spencer's' in the approximate of \$359,424
 - Wal-Mart Stores' in the approximate amount of \$38,000
 - Wal-Mart Stores' in the approximate of \$680,476
 - Wal-Mart Stores' order in the approximate amount of \$3,500,000 (item included in both the November 30, 2007 letter and the July 29, 2008 letter)
 - Sears' order in the approximate amount of \$12,958
 - Kohl's order in the approximate amount of \$32,000
- To claim a four-fold increase in headwear and bag sales for 2007, Concept One implicitly relies upon a number of unsupported assumptions, certain of which are known to be incorrect. Examples of these unsupported assumptions include the following:
 - A reduction in the number of licensees would, by itself, result in a proportional increase in Concept One's sales.
 - Concept One was authorized to sell bags in 2007. We understand that Concept One was not authorized to sell bags in 2007.
 - All 2007 Corona licensees authorized to sell headwear and bags had the same access to the customers of the 2006 Corona licensees authorized to sell headwear and bags. Concept One has provided no indication that this was true.

- There was no sell-off period for 2006 Corona licensees that were authorized to sell headwear and bags. We understand that most, if not all, 2006 Corona licensees were permitted to sell items in inventory at December 31, 2006 through June 30, 2007.
- It should be noted that Concept One's projected sales for 2007 were less than 37% of the \$16 million assumed in its current damage calculation. In projections made early in 2007, Concept One projected net sales of approximately \$5.9 million for all categories of Corona licensed products,²⁰ not just for headwear and bags.
- We reviewed Concept One's deduction for incremental costs, based upon the financial information provided. In its calculation of lost profits, Concept One assumes that cost of sales approximates 50% of revenues. Its own financial information indicates that that percentage is understated and should be 52.7%. The assumed 10% for incremental costs approximates the 9.7% indicated by the financial information provided. Concept One, however, fails to include the 8% royalty applicable to any sales of Corona licensed products. If the additional sales of Corona products were made, that royalty would have been due to Marcas Modelo. Accordingly, the total incremental costs which should be deducted from any lost revenues are 70.4% rather than the 60% assumed by Concept One.
- As noted above, the assumptions underlying Concept One's claimed four-fold increase in revenues is unsupported. Accordingly, the lost profits are speculative.
- With respect to the cancelled orders noted in Mr. Tokayer's November 30, 2007 letter, these amounts represent potential gross revenues and Concept One's cost of goods sold, variable costs and royalty expenses have not been applied.
- Mr. Jack Gindi, Concept One Sales Manager responsible for Wal-Mart, stated in his deposition that the Wal-Mart order for Corona branded hats and tee shirts (which totaled \$680,476 in sales value) was actually sold to Dollar General.²¹
- Certain of the cancelled orders include orders for headwear and, accordingly, appear to overlap with the damages claimed in Mr. Tokayer's July 29, 2008 letter.
- Accordingly, the amounts included in Mr. Tokayer's November 30, 2007 letter relating to cancelled orders are overstated and speculative.

²⁰ Exhibit 17 to deposition of Bernie Hafif.

²¹ Deposition of Jack Gindi, page 186.

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- Mr. Tokayer's letter of July 29, 2008 indicates that Concept One reserves the right to supplement its damage calculation. Consequently, we also reserve the right to supplement this report should additional information be provided.

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Respectfully submitted,

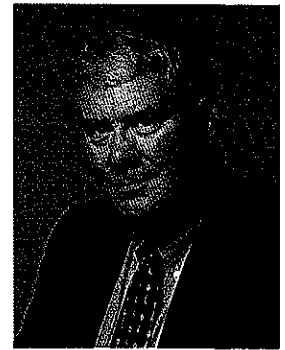
UHY ADVISORS, INC.

Forensic, Litigation and Valuation Services

A handwritten signature in black ink, reading "Ronald G. Vollmar". The signature is written in a cursive, flowing style.

Ronald G. Vollmar

RONALD G. VOLLMAR
rvollmar@uhy-us.com



Ron is a Managing Director of UHY Advisors FLVS, Inc. He is also a Partner with UHY LLP, a licensed CPA firm, and is a licensed CPA in the state of Texas. Ron is also a Certified Fraud Examiner and holds the Chartered Financial Analyst and Accredited in Business Valuation designations.

Professional Experience:

- Includes the management of a wide variety of litigation, bankruptcy, valuation, audit and internal control review engagements; specializing in serving the oil and gas, retail financial services and manufacturing sectors of the economy

Background:

- Received his Master of Accountancy and his B.S. in Business Administration with a major in finance from Bowling Green State University
- Joined the firm in 2000
- Intecap, Inc., Houston, Texas, 1999-2000
Managing Director
- PricewaterhouseCoopers, Houston, Texas, 1972-1999
Partner

Active and Prior Professional Memberships:

- American Institute of Certified Public Accountants
- Texas Society of Certified Public Accountants
- CFA Institute
- Houston Society of Financial Analysts
- Licensing Executives Society
- Association of Certified Fraud Examiners
- Intellectual Property Owners Association

Selected Professional Publications:

- "Analyzing Chapter 11 Filings", Chapter 21 of Workouts & Turnarounds by Dominic DiNapoli, Sanford C. Singoloff and Robert F. Cushman.
- "Preparation and Use of Forecasts", Chapter D2 of Corporate Controller's Manual edited by Paul J. Wendell.
- "Arbitration v. Litigation: Difference Could Be In Cost" in the May 1995 issue of the Houston Business Journal, co-authored by Carmen R. Eggleston.
- "All You Ever Wanted To Know About Royalty Audits" in the February 1996 issue of The Law Works, co-authored by Vince Gulati.
- "Thinking About Intellectual Property: Vast Potential, Management Required" in the June 1996 issue of PW Review, co-authored by Walter Bratic.
- "Litigators and Damage Experts – Keys To A Good Relationship" in the May 2001 issue of Texas Lawyer.

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Selected Professional Publications (*continued*):

- *"Intellectual Property/Technology Law: Patent Licenses"* in the May 18, 2001 issue of the Houston Business Journal.
- *"Trade Secrets"* in the week of May 7-13, 2004 issue of The Houston Business Journal.

Selected Engagement Experience:

- Directed litigation consulting engagement to evaluate reasonable royalties relating to the alleged infringement of copyrighted software.
- Directed litigation consulting engagement to evaluate lost profits and reasonable royalties relating to the alleged infringement of a patent relating to the design of a computer processor.
- Directed litigation consulting engagement to evaluate inventory accounting policies and practices utilized by a refining company in conjunction with litigation against an international accounting firm.
- Directed litigation consulting engagement to evaluate economic damages arising from the alleged infringement of a patent relating to knee implants.
- Directed litigation consulting engagement to evaluate alleged overcharges resulting from the sale of polypropylene catalysts.
- Directed litigation consulting engagement to evaluate lost profits and reasonable royalties resulting from the alleged infringement of a patent utilized in DNA sequencing.
- Directed litigation consulting engagement to evaluate lost profits and reasonable royalty damages arising from the alleged infringement of a patent involving a steel making process.
- Directed litigation consulting engagement to evaluate economic damages arising from the alleged infringement of a trademark used by a financial institution.
- Directed bankruptcy consulting engagement to evaluate the feasibility of the Plan of Reorganization proposed by an independent oil and gas company.
- Directed litigation consulting engagement to evaluate lost profits arising from the alleged breach of contract by a leasing company to provide support for certain accounting software.
- Directed litigation consulting engagement to evaluate lost profits and reasonable royalty damages arising from the alleged infringement of a patent involving the repair of underground sewer pipe.
- Directed litigation consulting engagement to evaluate the profitability of certain pre-need funeral contracts in connection with alleged securities fraud.
- Directed bankruptcy consulting engagement for a large retail chain to value claims made by creditors and to perform financial analyses for the debtor.
- Directed litigation consulting engagement to evaluate economic damages arising from the alleged breach of fiduciary duty by the operator of a natural gas pipeline.
- Directed valuation engagement of a chain of fast food restaurants in connection with the entity's bankruptcy.
- Directed valuation engagement to determine the value of a group of fast food restaurants.
- Directed litigation consulting engagements to assess the adequacy of audit procedures performed by two accounting firms in conjunction with separate litigation brought by the Federal government in connection with failed savings and loans.
- Directed litigation consulting engagement to evaluate energy investment credits arising from the purchase and installation of equipment at a petrochemical complex.
- Directed litigation consulting engagement to evaluate damages arising from the alleged theft of an overriding royalty interest in a Russian oil and gas proper

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Selected Engagement Experience (*continued*):

- Directed litigation consulting engagement to determine the propriety of certain accounting practices applied to calculate payments to royalty holders arising from production from oil and gas properties in Australia. Issues were arbitrated in London, England.
- Directed litigation consulting engagement to analyze cash flows in a dispute in which purchasers of limited partnership interests in certain public oil and gas income funds alleged fraud on the part of the general partner and operator. In addition, analyzed property expenditures, use of loan proceeds, commission, etc. for compliance with prospectuses.
- Directed litigation consulting engagement to analyze disclosures made in financial and other records in a dispute in which certain owners of an intrastate oil pipeline alleged fraud and self-dealing on the part of the operator.
- Directed several internal investigations for Pricewaterhouse and PricewaterhouseCoopers to assess the adequacy of audit procedures performed.
- Directed litigation consulting engagement to analyze alleged fraud and misrepresentation in conjunction with the sale of oil and gas properties.
- Directed litigation consulting engagement to determine lost profits and other damages arising from the destruction of a production platform in an offshore oil field.
- Directed litigation consulting engagement to evaluate alleged under-billing for certain offshore gas production.
- Directed litigation consulting engagement relating to the adequacy of audit procedures performed by independent accountants in their examination of an oil and gas exploration and production company.
- Directed litigation consulting engagement to determine damages relating to an alleged breach of a gasoline blending agreement.
- Directed litigation consulting engagement to analyze the profitability of an allegedly unsafe sport utility vehicle manufactured by a large foreign auto company that had been involved in the injury of a driver and passenger. Analyses were developed for consideration in assessing punitive damages.
- Directed litigation consulting engagement to evaluate lost profits and/or reasonable royalties in connection with the alleged infringement of patents relating to the production of corn seed resistant to the European Corn Borer.
- Directed litigation consulting engagement to evaluate reasonable royalties in connection with the alleged infringement of patented technology used in the manufacture of pagers.
- Directed litigation consulting engagement to determine actual rate of interest charged by an equipment manufacturer.
- Directed litigation consulting engagement to account for certain loan proceeds by a borrower.
- Directed litigation consulting engagement to assess lease and occupancy status of a medical office building.
- Directed engagement for a major integrated oil and gas company to observe and comment upon accounting and processing controls over documents relating to a shipping accident.
- Directed engagement to determine potential damages arising from the alleged wrongful termination of an employee of an international electronics firm.
- Directed engagement to assess whether a local CPA had adequately performed the procedures required in a compilation of financial statements for a gasoline distributorship.
- Served as an arbitrator in an accounting dispute arising from the spin-off of a subsidiary of a major electronics distribution company. This engagement required the analysis of company procedures and transactions, interviews with selected officers of the parties, and the review of the relevant accounting literature.

RONALD G. VOLLMAR

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Selected Engagement Experience (*continued*):

- Provided acquisition assistance to a foreign national oil company in an offering to purchase certain refinery, marketing and retail operations from a U.S. oil and gas company.
- Directed litigation consulting engagement to evaluate damages claimed in connection with the alleged infringement of a patent on technology used in a remote control device.
- Directed special investigation for a major corporation to determine the amount, if any, of unreported non-cash employee compensation over a four year period.
- Directed litigation consulting engagement to determine lost profits suffered by a specialty advertising manufacturer due to the breach of a factoring agreement with a consumer finance company.
- Directed engagement to value approximately \$450 million of non-performing loans (primarily real estate and commercial loans in Texas, Colorado and California) of a major financial institution.
- Directed engagement to value approximately \$25 million real estate mortgage loans in connection with an acquisition of a Texas life insurance company.
- Valued approximately \$300 million non-performing loans (primarily real estate, commercial and energy loans) of a major Texas bank.
- Assisted a large public petroleum services company in its efforts to restructure approximately \$700 million of debt.
- Assisted in litigation consulting engagement in connection with a dispute involving approximately \$250 million arising from the divestiture of the Bell Operating Companies from AT&T.
- Assisted secured creditors of a major drilling contractor in evaluating sufficiency of cash flows generated from operation of specific drilling rigs to retire the company's secured debt.
- Assisted legal counsel in evaluating damages sought in a patent infringement suit against a small oil well services company and in calculating damages resulting from a counterclaim alleging antitrust violations.
- Assisted in litigation consulting engagement concerning a \$300 million international arbitration involving a domestic oil company and a foreign national oil company arising from a dispute over the interpretation of a joint venture operating agreement covering oil and gas exploration activities in Guatemala.
- Managed the audit of the exploration and production, transportation and supply and marketing segments of a major integrated oil company, including the review of FAS #69 data.
- Managed the audits of two independent oil and gas exploration and production companies.
- Senior manager on two internal control reviews, one to evaluate the effectiveness of the internal audit department of a major integrated oil company and the other to evaluate the adequacy of internal accounting controls over cash disbursements of an independent oil and gas exploration and production company.

RONALD G. VOLLMAR'S
TESTIMONY DURING THE PAST FOUR YEARS

- Case No. H-97-3641; *TruServ Corporation vs. Finger Furniture Company, Inc.*; In the U.S. District Court for the Southern District of Texas
- Case No. 110,998; *Accountech, Inc., et al. vs. HPSC, Inc., et al.*; In the 268th Judicial District Court of Fort Bend County, Texas
- Case No. 7019800118 (Arbitration); *Teco Pipeline Company vs. Valero Energy Corporation*
- Cause No. 001080; *Jiskoot Autocontrol, Ltd. vs. Texaco Development Corp. and Texaco, Inc.*, In the United States District Court for the Southern District of Texas, Houston Division
- Case No. 51-180-00-202-98 (Arbitration); *Sigmond Lefkovitz, et al vs. Nathan Wagner, et al*
- Civil Action No. 1-97-CV-3299; *American Combustion Incorporated, a Delaware Corporation vs. Process Technology International, Inc., a Georgia Corporation, Valery Shver, an Individual, and Terry E. Pulliam, an Individual*, In the United States District Court for the Northern District of Georgia
- Cause No. H-00-2302; *MFE Enterprises, Inc. vs. Tank Consultants, Inc.*, In the United States District Court for the Southern District of Texas, Houston Division
- No. 50 T 133 00321 00 (Arbitration); *Delta Design Development, Ltd. vs. Weyerhaeuser Company*
- Cause No. 2001-19511; *Alamo Title Company vs. StarTex Title Company, Todd Still and Judy Crockett*, In the 334th Judicial District Court of Harris County, Texas
- Cause No. 2-51-CV-148-TJW; *Catmark, Inc. vs. AIG Life Insurance Co., American International Life Assurance Company of New York, and Delaware American Life Insurance Company*, In the United States District Court for the Eastern District of Texas, Marshall Division
- Civil Action No. 2-03CV-0091J; *Walco International, Inc. vs. Ivy Animal Health, Inc.*; In the United States District Court for the Northern District of Texas, Amarillo Division
- Cause No. 70 166 00642 02; In the Matter of Arbitration under the Employment Arbitration Rules, American Arbitration Association - *Earl J. Blackwell vs. US Liquids, Inc.*
- Cause No. 2001-56728; *DX Terminals vs. Bayer Corporation*, In the 152nd Judicial District Court of Harris County, Texas
- Case No. A-01-CA-478; *Board of Regents, The University of Texas System on behalf of The University of Texas at Austin and Hydro-Quebec vs. Nippon Telegraph and Telephone Corporation*, In The United States District Court for the Western District of Texas, Austin Division

- Civil Action No. 4-03-CV-631-A; *POCO Graphite, Inc. vs. Electrodes Incorporated, Electronic Tool Company, Inc., Selaby EDM Sales Pty. Ltd. (A.C.N. 064 148 072), Selaby EDM Sales Pty. Ltd. (A.C.N. 081 522 509), Thomas Ortenburg, Paul Ortenburg, David Dudas and Mike Dudas*; In the United States District Court for the Northern District of Texas, Fort Worth Division
- (Arbitration) *William J. Smith vs. Imperial Sugar Company*
- Civil Action No. H-02-0098; *Bray International, Inc. v. Computer Associates International, Inc.*, In the United States District Court for the Southern District of Texas, Houston Division
- Cause No. 02-45206-H2-11; *In Re: Seven Seas Petroleum, Inc., Debtor, Chapter 11 Adversary Proceeding 03-3532; Ben Floyd, Chapter 11 Trustee for Seven Seas Petroleum, Inc., Plaintiff v. Chesapeake Energy Corp., et al*; In the United States Bankruptcy Court for the Southern District of Texas, Houston Division
- Cause No. 2002-65402; *Westerngeco, L.L.C. v. GX Technology Corporation, Peter G. Stewart, Cathy Weber, Thomas Cheriyan, Kim Il-Tawil, and Mike Stewart*; In the 113th Judicial District Court of Harris County, Texas
- Cause No. 4:04CV318DDN; *Synergetics, Inc. vs. Charles Richard Hurst, Jr. and Michael McGowan*; In the United States District Court for the Eastern District of Missouri, Eastern Division
- Case No. 02-39553-H1-7; *IFS Financial Corporation, et al, Debtor vs. W. Steve Smith, Trustee vs. American Founders Financial Corp., American Founders Life Insurance Company, Kenneth Phillips and Wayne Schreck*; In the United States Bankruptcy Court for the Southern District of Texas, Houston Division
- Cause No. GN500896; *Landamerica Austin Title Company vs. Jay Southworth, Terri Morrison, Marcie Whited, Monica Isbell, Karen Burnett and Independence Title Co. f/k/a Towne & Country, Inc.*; In the 201st Judicial District Court of Travis County, Texas
- Cause No. 04CV4796; *Zenith Electronics Corporation vs. PDI Communications, Inc.*; In the United States District Court for the Northern District of Illinois, Eastern Division
- Cause No. 01 CV 9882 (DLC), *The Presbyterian Church of Sudan, et al., vs. Talisman Energy Inc. and Republic of the Sudan*, In the United States District Court Southern District of New York
- Cause No. 3:06-CV-322-B; *CQ, Inc., vs. TXU Mining Company, L.P.*; In the United States District Court for the Northern District of Texas Dallas Division
- Cause No. 05C0018; *Cement Lock, LLC vs. Gas Technology Institute*; In the United States District Court for the Northern District of Illinois Eastern Division
- Cause No. 2006-63697; *Hale Lewis and Company, Ltd., Stephen Lewis, and W. Steve Smith as Chapter 7 Trustee for the Estate of Richard Hale vs. Petrocom Energy Group, LTD.*, In the 164th Judicial District Court of Harris County, Texas
- Cause No. 2006-79749; *National Oilwell Varco, L.P. vs. A&B Bolt & Supply, Inc., et al.*, In the 113th Judicial District Court of Harris County, Texas
- Cause No. D-1-GN-01-001844; *Board of Regents, The University of Texas System on Behalf of The University of Texas at Austin and Hydro-Quebec vs. Nippon Telegraph and Telephone Corporation*, In the 126th Judicial District Court of Travis County, Texas

RONALD G. VOLLMAR'S
PUBLICATIONS DURING THE PAST TEN YEARS

- ◆ “Analyzing Chapter 11 Filings”, Chapter 21 of Workouts & Turnarounds by Dominic DiNapoli, Sanford C. Singoloff and Robert F. Cushman.
- ◆ “Preparation and Use of Forecasts”, Chapter D2 of Corporate Controller's Manual edited by Paul J. Wendell.
- ◆ “Arbitration v. Litigation: Difference Could Be In Cost” in the May 1995 issue of the Houston Business Journal, co-authored by Carmen R. Eggleston.
- ◆ “All You Ever Wanted To Know About Royalty Audits” in the February 1996 issue of The Law Works, co-authored by Vince Gulati.
- ◆ “Thinking About Intellectual Property: Vast Potential, Management Required” in the June 1996 issue of PW Review, co-authored by Walter Bratic.
- ◆ “Litigators and Damage Experts – Keys To A Good Relationship” in the May 2001 issue of Texas Lawyer.
- ◆ “Intellectual Property/Technology Law: Patent Licenses” in the May 18, 2001 issue of the Houston Business Journal.
- ◆ “Trade Secrets” in the week of May 7-13, 2004 issue of The Houston Business Journal.
- ◆ “Using Financial & Valuation Experts to Your Advantage in the Courtroom” presented to the New York State Bar Association on July 29, 2005.

Information Considered

Correspondence dated November 30, 2007 between Ira Daniel Tokayer and Joanna A. Diakos Re: Cerveceria Modelo, S.A. de C.V., et ano. V. USPA Accessories LLC, d/b/a Concept One Accessories, 07 CV 7998
www.concept1.com/company.asp
www.gmodelo.com.mx/index-1en.asp?go+hoy
 Complaint filed September 12, 2007 - Cerveceria Modelo, S.A. de C.V. and Marcas Modelo, S.A. de C.V., against USPA Accessories LLC d/b/a/ Concept One Accessories
 Defendant's Response and Objections to Plaintiff's First Set of Interrogatories to Defendant
 Defendant's Response and Objections to Plaintiff's Second Set of Interrogatories to Defendant
 License Agreement between Procermex and Concept One
 July 26, 2007 correspondence between K&L Gates and Concept One Re: Marcas Modelo/Concept One License Agreement
 January 8, 2007 Concept One Inventory report
 Letter dated November 26, 2007 from Jose M. Arreola (President of Procermex) to Bernie Hafif of Concept One indicating that the sell - off period under the license agreement has been extended from March 31, 2007 to June 30, 2007
 Weekly bookings by division report (9 pages of 630) dated 12/24/05
 Concept One Royalty Reports from June 2004 - June 2007
 2007 License Agreement between Marcas Modelo and Concept One
 Second Amended Answer and Counterclaims and Jury Demand
 Amended Answer and Counterclaims and Jury Demand
 Defendant's Response and Objections to Plaintiff's First Set of Requests For Production of Documents
 Defendant's Response and Objections to Plaintiff's Second Set of Requests For Production of Documents
 June 27, 2008 Wall Street Journal Article - Modelo CEO Faces Limits of Family Firm
 Helen Welsh Profit and Loss statements from April 2006 - December 2007
 USPA Accessories LLC and Subsidiaries Consolidated Statement of Operations for the year ended December 31, 2007
 USPA Accessories Profit and Loss statements from January 2006 - December 2007
 Net Income (Loss) on 2007 Corona Sales
 Schedule of Expenses for Consolidated entity and Corona

Depositions:

Deposition of Sam Hafif dated April 25, 2007 with exhibits
 Deposition of Sam Hafif dated April 30, 2007 with exhibits
 Deposition of Jack Gindi dated April 23, 2008
 Deposition of Bernie Hafif dated June 25, 2008 with exhibits
 Deposition of Jose M Arreola dated April 3, 2008
 Deposition of Juan Fernandez dated April 8, 2008

Bates Numbers

<u>Beginning</u>	<u>Ending</u>	<u>Description</u>
Documents begin with : Modelo		
06651	-	March Royalty Report
02325	02333	April Royalty Report
06650	-	April Royalty Report
02904	02912	May Royalty Report
06649	-	May Royalty Report

Exhibit IV

06658	-	June Royalty Report
08719	09090	2006 Procermex Licensee Agreements
08208	08511	2006 Licensee Royalty Reports
07395	07886	2006 Licensee Royalty Reports

Cervceria Modelo v. Concept One Accessories
Summary of Damages

Exhibit V

Categories		Damages
<u>Concept One's Profit</u>		
Total Infringing Sales (a)		\$ 4,336,034
<u>Less:</u>		
Cost of Goods Sold	(b) 52.8%	2,289,426
Variable Expenses	(b) 9.7%	420,595
	62.50%	2,710,021
<u>Less:</u>		
Royalties (c)		44,037
Total Costs		\$ 2,754,058
Concept One's Profit		\$ 1,581,976

Royalties Owed

Royalty due on non-infringing sales not reported (b)	3,021
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Total Damages	\$ 1,584,997
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(a) - See Exhibit V.1

(b) - Obtained from 2007 Corona schedule of expenses documents

(c) -See Exhibit VI-1

Cerveceria Modelo v. Concept One Accessories
2007

Exhibit V.1

Summary of Infringing Sales

Categories	Sales
<u>Sales of Infringing Designs and Products (a)</u>	
Infringing Sales - January 1, 2007 - June 30, 2007	\$ 749,829
Infringing Sales - July 1, 2007 - December 31, 2007	2,865,861
<u>Revised Sales Report</u>	
Infringing Sales - January 1, 2007 - December 31, 2007	720,345
Total Infringing Sales	\$ 4,336,034

Note: Concept One provided a Sales Report that totaled \$5,441,904. Subsequently, Concept One has provided a Revised Sales Report totaling \$6,173,569.

(a) - See Exhibits VI-VI-3

(b) - See Exhibit VII

Exhibit VI

Correia, Modale & Concept One
2007 Sales
Analysis of Infringing Sales

Style (a)	Account (a)	Category (a)	Date Invoiced (a)	Col (a)	Loc (a)	2007 Quantity (a)	breakout for style (a) colors	2007 Approved Products	Inventory on 1/8/07 Report (b)	1/1/07-6/30/07 Sales in Excess of 1/8/07 Inventory Report	Infringing Sales 1/1/07-6/30/07	Infringing Sales 7/1/07-12/31/07	Approved Sales 1/1/07-6/30/07	Approved Sales 7/1/07-12/31/07	2007 Sales (a)
ASI004WG	USPA ACCESSORIES	MEN'S COLD WEATHER	3/28/2007	999	301	1									84,420
ASI004WG	WALGREENS	MEN'S COLD WEATHER	4/5/2007	999	301	2,011		N	-	2,011	2,011				84,420
ASI004WG Total															5,997
ASI023KM	SEARS, ROEBUCK & C	MEN'S COLD WEATHER	8/21/2007	999	301	179									9,615
ASI023KM	SEARS, ROEBUCK & C	MEN'S COLD WEATHER	8/23/2007	999	301	287									1,977
ASI023KM	SEARS, ROEBUCK & C	MEN'S COLD WEATHER	10/29/2007	999	301	59									17,588
ASI023KM Total															177,660
ASAS800IDG	DOLGEN CORP.	WOMEN'S TEES FLIP FLOP AN	11/28/2007	999	N11	6,300		N	-	-	525				29,779
ASAS800IDG	DOLGEN CORP.	WOMEN'S TEES FLIP FLOP AN	11/29/2007	999	N11	1,056									106,258
ASAS800IDG	DOLGEN CORP.	WOMEN'S TEES FLIP FLOP AN	11/30/2007	999	N11	3,768									313,697
ASAS800IDG Total															97,200
ASCO2004WG	WALGREENS	MEN'S CAP	3/13/2007	999	301	32,400		N	-	-	11,124				50,609
ASCO2004WG	WALGREENS	MEN'S CAP	3/13/2007	999	301	15,336		Y	-	15,336			32,400		15,336
ASCO2004WG Total															9,072
BAB08115	SIX FLAGS	MEN'S TEES FLIP FLOPS AND	11/15/2007	650	N11	1,296		N	-	-	1,296				9,072
BAB08115	SIX FLAGS	MEN'S TEES FLIP FLOPS AND	11/15/2007	450	N11	1,296		N	-	-	1,296				9,072
BAB08117	SIX FLAGS	MEN'S TEES FLIP FLOPS AND	11/15/2007	450	N11	1,296		N	-	-	1,296				2,155
BAB08117 Total															718
BACO2001TG	USPA ACCESSORIES	MEN'S CAP	7/23/2007	410	301	1									3,192
BACO2001TG	TARGET STORES	MEN'S CAP	8/21/2007	410	301	324									8,299
BACO2001TG	TARGET STORES	MEN'S CAP	8/9/2007	410	301	108									4,309
BACO2001TG	TARGET STORES	MEN'S CAP	8/16/2007	410	301	480									1,995
BACO2001TG	TARGET STORES	MEN'S CAP	8/30/2007	410	301	1,248									399
BACO2001TG	TARGET STORES	MEN'S CAP	9/7/2007	410	301	648									21,067
BACO2001TG	TARGET STORES	MEN'S CAP	9/14/2007	410	301	300									26,778
BACO2001TG	TARGET STORES	MEN'S CAP	9/21/2007	410	301	60									14,641
BACO2001TG	TARGET STORES	MEN'S CAP	10/12/2007	410	301	3,169		N	-	-	3,169				17,358
BACO2001TG Total															58,776
BACO7081KM	SEARS, ROEBUCK & C	MEN'S TEES FLIP FLOPS AND	10/17/2007	100	SWG	4,554									1,890
BACO7081KM	SEARS, ROEBUCK & C	MEN'S TEES FLIP FLOPS AND	10/23/2007	100	SWG	2,490									2,318
BACO7081KM	SEARS, ROEBUCK & C	MEN'S TEES FLIP FLOPS AND	10/24/2007	100	SWG	2,952									675
BACO7081KM Total															4,883
BACO7084	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	9/10/2007	200	CA2	504									6,750
BACO7084	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	9/11/2007	200	CA2	618									1,800
BACO7084	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	9/17/2007	200	CA2	180									2,700
BACO7084	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	9/27/2007	200	CA2	1,302									11,250
BACO7084 Total															73,500
BACO7084K	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	8/15/2007	999	CA2	1,800		N	-	-	1,302				31,710
BACO7084K	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	10/18/2007	999	CA2	80									105,210
BACO7084K	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	11/12/2007	999	CA2	120									2,625
BACO7084K Total															4,830
BACO7098WM	WAL MART	MEN'S TEES FLIP FLOPS AND	7/19/2007	999	CA2	2,000		N	-	-	2,000				630
BACO7098WM	WAL MART	MEN'S TEES FLIP FLOPS AND	8/31/2007	999	CA2	302									9,660
BACO7098WM Total															2,625
BACO7099	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	9/10/2007	1	CA2	450		N	-	-	1,002				1,132
BACO7099	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	9/11/2007	1	CA2	750									3,419
BACO7099	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	9/17/2007	1	CA2	1,380									693
BACO7099	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	9/27/2007	1	CA2	180									5,244
BACO7099 Total															6,930
BACO7099K	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	8/15/2007	999	CA2	1,800		N	-	-	1,362				1,848
BACO7099K	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	10/18/2007	999	CA2	80									2,772
BACO7099K	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	11/12/2007	999	CA2	120									11,550
BACO7099K Total															73,500
BACO7122	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	9/10/2007	14	CA2	294		N	-	-	750				105,210
BACO7122	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	9/11/2007	14	CA2	888									2,625
BACO7122	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	9/17/2007	14	CA2	180									4,830
BACO7122	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	9/27/2007	14	CA2	1,362									630
BACO7122 Total															9,660
BACO7122K	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	8/15/2007	999	CA2	1,800		N	-	-	1,362				2,625
BACO7122K	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	10/18/2007	999	CA2	80									1,132
BACO7122K	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	11/12/2007	999	CA2	120									3,419
BACO7122K Total															693
BACO7122WM	WAL MART	MEN'S TEES FLIP FLOPS AND	7/19/2007	999	CA2	2,000		N	-	-	2,000				5,244
BACO7122WM	WAL MART	MEN'S TEES FLIP FLOPS AND	8/31/2007	999	CA2	302									1,848
BACO7122WM Total															2,772
BACO7122WM Total															11,550
BACO7122WM Total															73,500
BACO7122WM Total															105,210

Exhibit VI

Concrete Models - Concept One
2007 Sales
Analysis of Infringing Sales

Style (a)	Account (a)	Category (a)	Date Invoiced (a)	Col (a)	Loc (a)	2007 Invoiced Quantity (a)	breakout for style colors	2007 Approved Products	Inventory on 1/1/07 Report (b)	Infringing Sales 1/1/07 - 6/30/07	Infringing Sales 7/1/07 - 12/31/07	Approved Sales 1/1/07 - 6/30/07	Approved Sales 7/1/07 - 7/26/07	2007 Sales (a)
BAC07123WM	WAL MART	MEN'S TEES FLIP FLOPS AND	7/19/2007	999	CA2	700								75,500
BAC07123WM	WAL MART	MEN'S TEES FLIP FLOPS AND	8/31/2007	999	CA2	302		N	-		1,002			31,710
BAC07123WM Total						1,002								105,210
BAC07125WM	WAL MART	MEN'S TEES FLIP FLOPS AND	7/19/2007	999	CA2	700								75,500
BAC07125WM	WAL MART	MEN'S TEES FLIP FLOPS AND	8/31/2007	999	CA2	302		N	-		1,002			31,710
BAC07125WM Total						1,002								105,210
BAC07128WM	WAL MART	MEN'S TEES FLIP FLOPS AND	12/5/2007	999	SWG	1,831								200,678
BAC07128WM	SEL SPORTSWEAR	MEN'S TEES FLIP FLOPS AND	12/18/2007	999	SWG	705		N	-		2,536			22,560
BAC07128WM Total						2,536								223,238
BAC07129WM	WAL MART	MEN'S TEES FLIP FLOPS AND	12/5/2007	999	SWG	1,748								191,581
BAC07129WM	SEL SPORTSWEAR	MEN'S TEES FLIP FLOPS AND	12/18/2007	999	SWG	27		N	-		1,775			864
BAC07129WM Total						1,775								192,445
BAC07130WM	WAL MART	MEN'S TEES FLIP FLOPS AND	12/5/2007	999	SWG	2,568		N	-		2,568			281,453
BAC07130WM Total						2,568								281,453
BAC07132WM	WAL MART	MEN'S TEES FLIP FLOPS AND	12/5/2007	999	SWG	1,319		N	-		1,319			144,562
BAC07132WM Total						1,319								144,562
BAC07133WM	WAL MART	MEN'S TEES FLIP FLOPS AND	12/5/2007	999	SWG	1,105		N	-		1,208			121,108
BAC07133WM	SEL SPORTSWEAR	MEN'S TEES FLIP FLOPS AND	12/18/2007	999	SWG	103		N	-		1,208			3,296
BAC07133WM Total						1,208								124,404
BAC08113SP	SPENCER GIFTS, INC	WOMEN'S TEES FLIP FLOP AN	11/5/2007	410	NJ1	9,984		N	-		9,984			59,904
BAC08113SP Total						9,984								59,904
BAC08117SP	SPENCER GIFTS, INC	WOMEN'S TEES FLIP FLOP AN	11/5/2007	100	NJ1	9,984		N	-		9,984			59,904
BAC08117SP Total						9,984								59,904
BAC08117SP	SPENCER GIFTS, INC	MEN'S CAP	11/15/2007	410	301	4,992								36,192
BAC08117SP	USPA ACCESSORIES	MEN'S CAP	11/19/2007	410	301	1								36,192
BAC08117SP	SPENCER GIFTS, INC	MEN'S CAP	12/1/2007	410	301	4,992								36,192
BAC08117SP Total						9,985		N	-		9,985			72,384
BAC08117SP	AMERICAN CAP EXCHA	MEN'S COLD WEATHER	4/27/2007	1	301	1		N	-		1			1
BAC08117SP	AMERICAN CAP EXCHA	MEN'S COLD WEATHER	4/27/2007	410	301	22		N	-		22			22
BAC08117SP	USPA ACCESSORIES	MEN'S COLD WEATHER	8/17/2007	1	301	1								18
BAC08117SP	BREEZY'S	MEN'S COLD WEATHER	9/16/2007	1	301	12								30
BAC08117SP	NY FASHION POLICE	MEN'S COLD WEATHER	9/11/2007	1	301	12								122
BAC08117SP	BOB-CAP INDUSTRIES	MEN'S COLD WEATHER	9/20/2007	1	301	81								170
BAC08117SP	AMERICAN CAP EXCHA	MEN'S COLD WEATHER	4/27/2007	1	301	23		N	90		106			23
BAC08117SP	PHILCOS	MEN'S COLD WEATHER	6/29/2007	999	CAN	4		N	22		22			23
BAC08117SP	PHILCOS	MEN'S COLD WEATHER	6/29/2007	999	CAN	4		N	-					3
BAC08117SP	AMERICAN CAP EXCHA	MEN'S COLD WEATHER	5/2/2007	410	NJ1	3		N	-					2
BAC08117SP	AMERICAN CAP EXCHA	MEN'S COLD WEATHER	4/27/2007	999	301	6		N	51		3			3
BAC08117SP	WAL MART CANADA	MEN'S COLD WEATHER	10/22/2007	999	CAN	1,200		N	6		6			6
BAC08117SP	WAL MART CANADA	MEN'S COLD WEATHER	7/31/2007	999	CAN	1,200		N	-		1,200			4,848
BAC08117SP	KOHL'S DEPT. STORE	MEN'S COLD WEATHER	7/31/2007	410	301	4					2,334			4,848
BAC08117SP	KOHL'S DEPT. STORE	MEN'S COLD WEATHER	8/8/2007	410	301	404								9,429
BAC08117SP	KOHL'S DEPT. STORE	MEN'S COLD WEATHER	9/11/2007	410	301	84								16
BAC08117SP	KOHL'S DEPT. STORE	MEN'S COLD WEATHER	9/20/2007	410	301	2,696								1,616
BAC08117SP	KOHL'S DEPT. STORE	MEN'S COLD WEATHER	10/29/2007	410	301	596								10,784
BAC08117SP	KOHL'S DEPT. STORE	MEN'S COLD WEATHER	10/31/2007	410	301	582								2,384
BAC08117SP	KOHL'S DEPT. STORE	MEN'S COLD WEATHER	10/31/2007	410	301	1,714								2,338
BAC08117SP	KOHL'S DEPT. STORE	MEN'S COLD WEATHER	11/28/2007	410	301	476								6,856
BAC08117SP	KOHL'S DEPT. STORE	MEN'S COLD WEATHER	11/28/2007	410	301	410								1,190
BAC08117SP	KOHL'S DEPT. STORE	MEN'S COLD WEATHER	11/30/2007	410	301	462					7,428			1,025
BAC08117SP	KOHL'S DEPT. STORE	MEN'S COLD WEATHER	11/30/2007	410	301	7,428		N	-					1,155
BAC08117SP	KOHL'S DEPT. STORE	MEN'S COLD WEATHER	11/30/2007	410	301	7,428								27,690

Exhibit VI

Correctiva Modelo's Concept One
2007 Sales
Analysis of Infringing Sales

Style (a)	Account (a)	Category (a)	Date Invoiced (a)	Col (a)	Loc (a)	2007 Invoiced Quantity (a)	breakout for style colors	2007 Approved Products	Inventory on 1/1/07 Report (b)	11/07-6/30/07 Infringing Sales Report	11/07-6/30/07 Infringing Sales	11/07-6/30/07 Infringing Sales	Approved Sales 7/1/07-7/26/07	2007 Sales (a)
CO1072GO	GORDMAN'S INC	MEN'S COLD WEATHER	8/20/2007	410	301	414								1,449
CO1072GO Total						414					414			1,449
CO2003	LANIADO ENTERPRISE	MEN'S CAP	5/14/2007	700	301	12								66
CO2003	THE VENETIAN HOTEL	MEN'S CAP	8/3/2007	700	301	1								
CO2003	USPA ACCESSORIES	MEN'S CAP	8/31/2007	700	301	12								
CO2003	TJ MAXX/NEWTON	MEN'S CAP	8/31/2007	700	301	257								
CO2003 Total						282								771
CO2003K	KOHL'S DEPT. STORE	MEN'S CAP	1/25/2007	700	301	60								837
CO2003K	KOHL'S DEPT. STORE	MEN'S CAP	2/5/2007	700	301	72								240
CO2003K	KOHL'S DEPT. STORE	MEN'S CAP	2/26/2007	700	301	476								288
CO2003K	KOHL'S DEPT. STORE	MEN'S CAP	2/27/2007	700	301	18								1,904
CO2003K	KOHL'S DEPT. STORE	MEN'S CAP	2/28/2007	700	301	2,216								72
CO2003K	KOHL'S DEPT. STORE	MEN'S CAP	3/1/2007	700	301	484								8,864
CO2003K	KOHL'S DEPT. STORE	MEN'S CAP	4/9/2007	700	301	348								1,936
CO2003K	AMERICAN CAP EXCHA	MEN'S CAP	4/27/2007	700	301	342								1,368
CO2003K	KOHL'S DEPT. STORE	MEN'S CAP	5/8/2007	700	301	4,016			4,298			4,016		16,064
CO2003K Total						78								293
CO2004	VALUE CITY DEPT. S	MEN'S CAP	3/7/2007	250	301	102								383
Subtotal CO 2004 by Color 250						102								14
CO2004	VALUE CITY DEPT. S	MEN'S CAP	3/7/2007	253	301	4								3,060
Subtotal CO 2004 by Color 253						604								35
CO2004	PHILCOS	MEN'S CAP	3/9/2007	254	CAN	600								2,550
CO2004	DUCKWALL	MEN'S CAP	3/14/2007	410	301	600								5,850
Subtotal CO 2004 by Color 254						1,800								7,800
CO2004	PHILCOS	MEN'S CAP	3/9/2007	410	CAN	10								108
CO2004	DUCKWALL	MEN'S CAP	3/14/2007	410	301	600								1,944
Subtotal CO 2004 by Color 410						610								60
CO2004	BEALLS OULTET	MEN'S CAP	1/29/2007	999	301	24								120
CO2004	ROSS DRESS ASSOC	MEN'S CAP	1/31/2007	999	CAB	48								216
CO2004	RUE 21 INC	MEN'S CAP	2/12/2007	999	301	558								2,232
CO2004	BARA SAHIB	MEN'S CAP	5/15/2007	999	301	360								1,440
CO2004	B&B DEPT STORES NO	MEN'S CAP	5/15/2007	999	301	36								324
CO2004	BEACH MART INC.	MEN'S CAP	5/15/2007	999	301	72								54
CO2004	CARTOON WORLD	MEN'S CAP	5/15/2007	999	301	6								
CO2004	GALAMAR ENTERPRISE	MEN'S CAP	5/15/2007	999	301	12								
CO2004	M.A.G.	MEN'S CAP	5/15/2007	999	301	24								
CO2004	THE UPS STORE	MEN'S CAP	5/15/2007	999	301	48								
CO2004	STAGE STORES INC.	MEN'S CAP	5/15/2007	999	301	558								
CO2004	L&L WINGS INC	MEN'S CAP	5/24/2007	999	301	360								
CO2004	USPA ACCESSORIES	MEN'S CAP	5/30/2007	999	301	36								
CO2004	GARDEA SPORTS	MEN'S CAP	5/31/2007	999	301	72								
CO2004	USPA ACCESSORIES	MEN'S CAP	7/5/2007	999	301	6								
CO2004	DANIEL JAC	MEN'S CAP	7/12/2007	999	301	12								
CO2004	THE VENETIAN HOTEL	MEN'S CAP	8/8/2007	999	301	1								
CO2004	SHOPKO STORES INC.	MEN'S CAP	8/22/2007	999	301	456								
CO2004	TJ MAXX/NEWTON	MEN'S CAP	8/31/2007	999	301	1,004								
CO2004	TJ MAXX/NEWTON	MEN'S CAP	11/30/2007	999	301	543								
Subtotal CO 2004 by Color 999						10,812			7,200				18	
CO2004 Total						12,206								45,067
CO2004B	CONCORD BUYING GRO	MEN'S CAP	4/10/2007	999	301	276								966
CO2004B	TJ MAXX/NEWTON	MEN'S CAP	8/31/2007	999	301	312								936
CO2004B	BURLINGTON COAT FA	MEN'S CAP	9/6/2007	999	301	1,200								4,200
CO2004B	TJ MAXX/NEWTON	MEN'S CAP	11/30/2007	999	301	312								936
CO2004B Total						2,100								7,038
CO2004TJ	TJ MAXX/NEWTON	MEN'S CAP	2/1/2007	92	301	4,800								16,800
Subtotal CO 2004TJ by Color 92						4,800								63,000
CO2004TJ	TJ MAXX/NEWTON	MEN'S CAP	2/1/2007	999	301	18,000								79,800
Subtotal CO 2004TJ Total						22,800								30,366
CO2004WC	WAL-MART CANADA	MEN'S CAP	1/31/2007	999	CAN	9,600								11,387
CO2004WC	WAL-MART CANADA	MEN'S CAP	4/4/2007	999	CAN	3,600								41,753
CO2004WC Total						13,200								1
CO2004WM	AMERICAN CAP EXCHA	MEN'S CAP	5/3/2007	1	NJ1	1								
Subtotal CO 2004WM by Color 1						9								9
CO2004WM	AMERICAN CAP EXCHA	MEN'S CAP	5/3/2007	100	NJ1	81								

Exhibit VI

Conceivis Models v. Concept One
2007 Sales
Analysis of Infringing Sales

Style (a)	Account (a)	Category (a)	Date Invoiced (a)	Col. (a)	Loc. (a)	2007 Invoiced Quantity (a)	breakout for style others	2007 Approved Products	Inventory on 1/18/07 Report (b)	1/1/07-6/30/07 Sales in Excess of 1/18/07 Inventory Report	Infringing Sales 1/1/07-6/30/07	Infringing Sales 7/1/07-12/31/07	Approved Sales 1/1/07-6/30/07	Approved Sales 7/1/07-12/31/07	2007 Sales (a)
Subtotal CO 2004WM by Color 100							9	Y	-	9	9				
CO2004WM	WAL MART	MEN'S CAP	1/12/2007	200	N11	396									950
CO2004WM	WAL MART	MEN'S CAP	1/9/2007	200	N11	6									245
CO2004WM	WAL MART	MEN'S CAP	2/16/2007	200	N11	102									324
CO2004WM	GADEA SPORTS	MEN'S CAP	2/26/2007	200	N11	72									108
CO2004WM	THE CERVEZA STORE	MEN'S CAP	2/28/2007	200	N11	24									54
CO2004WM	THE UPS STORE	MEN'S CAP	3/9/2007	200	N11	12									
CO2004WM	USPA ACCESSORIES	MEN'S CAP	3/13/2007	200	N11	7									
CO2004WM	USPA ACCESSORIES	MEN'S CAP	3/14/2007	200	N11	1									
CO2004WM	USPA ACCESSORIES	MEN'S CAP	3/16/2007	200	N11	1									
CO2004WM	WAL MART	MEN'S CAP	3/20/2007	200	N11	81									194
CO2004WM	MGM MIRAGE RETAIL	MEN'S CAP	3/22/2007	200	N11	96									480
CO2004WM	USPA ACCESSORIES	MEN'S CAP	3/22/2007	200	N11	3									
CO2004WM	GIANT TIGER	MEN'S CAP	4/3/2007	200	N11	1									
CO2004WM	GEM-SEN	MEN'S CAP	4/4/2007	200	N11	144									418
CO2004WM	GEM-SEN	MEN'S CAP	4/5/2007	200	N11	1,296									3,758
CO2004WM	WAL MART	MEN'S CAP	4/13/2007	200	N11	48									115
CO2004WM	USPA ACCESSORIES	MEN'S CAP	4/17/2007	200	N11	3									
CO2004WM	WAL MART	MEN'S CAP	4/27/2007	200	N11	1,656									3,974
CO2004WM	GIANT TIGER	MEN'S CAP	5/3/2007	200	N11	594									1,634
CO2004WM	WAL MART	MEN'S CAP	9/13/2007	200	N11	54									130
CO2004WM	WAL MART	MEN'S CAP	9/20/2007	200	N11	6									14
CO2004WM	WAL MART	MEN'S CAP	9/26/2007	200	N11	30			6,501	-	90	4,543			72
Subtotal CO 2004WM by Color 200								Y	4,633						
CO2004WM	WAL MART	MEN'S CAP	1/12/2007	253	N11	396									950
CO2004WM	WAL MART	MEN'S CAP	1/19/2007	253	N11	6									245
CO2004WM	WAL MART	MEN'S CAP	2/16/2007	253	N11	102									324
CO2004WM	GADEA SPORTS	MEN'S CAP	2/26/2007	253	N11	72									108
CO2004WM	THE CERVEZA STORE	MEN'S CAP	2/28/2007	253	N11	24									54
CO2004WM	THE UPS STORE	MEN'S CAP	3/9/2007	253	N11	12									
CO2004WM	USPA ACCESSORIES	MEN'S CAP	3/12/2007	253	N11	7									
CO2004WM	USPA ACCESSORIES	MEN'S CAP	3/13/2007	253	N11	2									
CO2004WM	WAL MART	MEN'S CAP	3/20/2007	253	N11	99									238
CO2004WM	MGM MIRAGE RETAIL	MEN'S CAP	3/22/2007	253	N11	96									480
CO2004WM	USPA ACCESSORIES	MEN'S CAP	3/22/2007	253	N11	3									
CO2004WM	GIANT TIGER	MEN'S CAP	4/3/2007	253	N11	1									
CO2004WM	GEM-SEN	MEN'S CAP	4/4/2007	253	N11	144									418
CO2004WM	WAL MART	MEN'S CAP	4/13/2007	253	N11	48									115
CO2004WM	USPA ACCESSORIES	MEN'S CAP	4/17/2007	253	N11	3									
CO2004WM	WAREHOUSE 1 CLOTH	MEN'S CAP	4/20/2007	253	N11	80									300
CO2004WM	WAL MART	MEN'S CAP	4/27/2007	253	N11	2,070									4,968
CO2004WM	GIANT TIGER	MEN'S CAP	5/3/2007	253	N11	594									1,634
CO2004WM	GIANT TIGER	MEN'S CAP	6/7/2007	253	N11	301									
CO2004WM	GABRIEL BROTHERS	MEN'S CAP	9/12/2007	253	N11										
Subtotal CO 2004WM by Color 253								Y	19,789	-					
CO2004WM	SHOPKO STORES INC.	MEN'S CAP	4/23/2007	254	N11	420									1,890
CO2004WM	SHOPKO STORES INC.	MEN'S CAP	5/24/2007	254	N11	144				564					648
Subtotal CO 2004WM by Color 254								Y	-						
CO2004WM	WAL MART	MEN'S CAP	1/12/2007	340	N11	396									950
CO2004WM	WAL MART	MEN'S CAP	1/19/2007	340	N11										
Subtotal CO 2004WM by Color 340								Y	534	-					
CO2004WM	GIANT TIGER	MEN'S CAP	1/12/2007	999	N11	1									
CO2004WM	GIANT TIGER	MEN'S CAP	1/17/2007	999	N11	4,536									
Subtotal CO 2004WM by Color 999								Y	144	4,393					
CO2004WM	USPA ACCESSORIES	MEN'S CAP	4/17/2007	100	N11	13,859									12,474
CO2004WM	WAL MART	MEN'S CAP	4/18/2007	100	N11	2									38,276
CO2004WM	WAL MART	MEN'S CAP	4/26/2007	100	N11	16,122									38,693
CO2004WM	USPA ACCESSORIES	MEN'S CAP	5/11/2007	100	N11	3									
CO2004WM	GABRIEL BROTHERS	MEN'S CAP	6/7/2007	100	N11	240									600
Subtotal CO 2004WMS by Color 100								Y	60,188	-					
CO2004WMS	USPA ACCESSORIES	MEN'S CAP	4/17/2007	253	N11	3									
CO2004WMS	WAL MART	MEN'S CAP	4/18/2007	253	N11	2									36
CO2004WMS	AMERICAN CAP EXCHA	MEN'S CAP	5/10/2007	253	N11	102									
CO2004WMS	USPA ACCESSORIES	MEN'S CAP	5/11/2007	253	N11	3									

Exhibit VI

Convergence Models - Concept One
2007 Sales
Analysis of Infringing Sales

Style (a)	Account (a)	Category (a)	Date Invoiced (a)	Col (a)	Loc (a)	2007 Invoiced Quantity (a)	breakout for style colors	2007 Approved Products	Inventory on 1/8/07 Report (b)	11/07-6/30/07 Sales in Excess of 1/8/07 Inventory	Infringing Sales 11/07-6/30/07	Infringing Sales 7/1/07-12/31/07	Approved Sales 11/07-6/30/07	Approved Sales 7/1/07-7/26/07	2007 Sales (a)
CO2004WMS	GABRIEL BROTHERS	MEN'S CAP	6/7/2007	253	NJ	240	350	Y	41,813	-			350		600
Subtotal CO 2004WMS by Color 253															
CO2004WMS	USPA ACCESSORIES	MEN'S CAP	4/17/2007	254	NJ	3									
CO2004WMS	WAL MART	MEN'S CAP	4/18/2007	254	NJ	2									
CO2004WMS	USPA ACCESSORIES	MEN'S CAP	5/11/2007	254	NJ	3									
Subtotal CO 2004WMS by Color 254															
CO2004WMS Total						16,728		Y	27,750	-			8		39,979
CO2004Z	PHILCOS	MEN'S CAP	6/29/2007	105	CAN	6		Y		6			6		5
CO2004Z Total															
CO2005	L&L WINGS INC	MEN'S CAP	2/13/2007	410	301	72									288
CO2005	ZAPATARIA RAMS	MEN'S CAP	2/23/2007	410	301	12									54
CO2005	GADEA SPORTS	MEN'S CAP	2/26/2007	410	301	72									324
CO2005	THE CERVEZA STORE	MEN'S CAP	2/28/2007	410	301	24									108
CO2005	VALUE CITY DEPT. S	MEN'S CAP	3/7/2007	410	301	180									675
CO2005	THE UPS STORE	MEN'S CAP	3/9/2007	410	301	12									54
CO2005	PHILCOS	MEN'S CAP	3/9/2007	410	CAN	4									14
CO2005	WINNERS APPAREL LIT	MEN'S CAP	3/26/2007	410	301	456									1,482
CO2005	CONCORD BUYING GRO	MEN'S CAP	4/18/2007	410	301	289									732
CO2005 Total						1,041		N	1,028	13		13	1,028		3,731
CO2005WC	WAL MART CANADA	MEN'S CAP	2/28/2007	410	CAN	2,400				2,400		2,400			10,624
CO2005WC Total															10,624
CO2010	BEALLS OULTET	MEN'S CAP	1/29/2007	210	301	1,800									5,850
CO2010	ROSS DRESS ASSOC	MEN'S CAP	1/31/2007	210	CAB	2,400									7,800
CO2010	BARA SAHIB	MEN'S CAP	2/23/2007	210	301	24									108
CO2010	GADEA SPORTS	MEN'S CAP	2/26/2007	210	301	72									324
CO2010	USPA ACCESSORIES	MEN'S CAP	3/6/2007	210	301	2									54
CO2010	THE UPS STORE	MEN'S CAP	3/9/2007	210	301	12									
CO2010	GIANT TIGER	MEN'S CAP	4/3/2007	210	301	1									
CO2010	RUSH	MEN'S CAP	4/30/2007	210	301	972									66
CO2010	THE VENETIAN HOTEL	MEN'S CAP	5/16/2007	210	301	12									
CO2010	TJ MAXX/NEWTON	MEN'S CAP	8/8/2007	210	301	1									
CO2010	BARA SAHIB	MEN'S CAP	8/31/2007	210	301	960									2,380
CO2010	BOOZINGEAR	MEN'S CAP	9/11/2007	210	301	24									60
CO2010	TJ MAXX/NEWTON	MEN'S CAP	9/24/2007	210	301	12									60
CO2010		MEN'S CAP	11/30/2007	210	301	920									2,760
CO2010 Total						7,212		N	7,200	-		1,917	5,295		22,635
CO2010TJ	TJ MAXX/NEWTON	MEN'S CAP	2/1/2007	999	301	6,000			6,000	-			6,000		21,000
CO2010TJ Total															21,000
CO2011K	KOHL'S DEPT. STORE	MEN'S CAP	1/25/2007	340	301	60									249
CO2011K	KOHL'S DEPT. STORE	MEN'S CAP	2/5/2007	340	301	72									299
CO2011K	KOHL'S DEPT. STORE	MEN'S CAP	2/26/2007	340	301	476									1,975
CO2011K	KOHL'S DEPT. STORE	MEN'S CAP	2/27/2007	340	301	18									75
CO2011K	KOHL'S DEPT. STORE	MEN'S CAP	2/28/2007	340	301	2,216									9,196
CO2011K	KOHL'S DEPT. STORE	MEN'S CAP	3/19/2007	340	301	744									3,088
CO2011K	KOHL'S DEPT. STORE	MEN'S CAP	4/9/2007	340	301	532									2,208
CO2011K	KOHL'S DEPT. STORE	MEN'S CAP	5/8/2007	340	301	522									2,166
CO2011K	KOHL'S DEPT. STORE	MEN'S CAP	5/29/2007	340	301	426									1,768
CO2011K Total						5,066		N	5,066	-			5,066		21,024
CO2014	USPA ACCESSORIES	MEN'S CAP	3/6/2007	14	301	3									5,441
CO2014	DUCKWALL	MEN'S CAP	4/10/2007	14	301	837									6,600
Subtotal CO 2014 by Color 14															
CO2014	BEALLS OULTET	MEN'S CAP	4/18/2007	104	301	1,200				1,200					5
Subtotal CO 2014 by Color 104															
CO2014	AMERICAN CAP EXCHA	MEN'S CAP	4/27/2007	1	301	5				5					12,046
CO2014 Total						2,045									
CO2014B	USPA ACCESSORIES	MEN'S CAP	4/20/2007	104	301	1									1,440
CO2014B	USPA ACCESSORIES	MEN'S CAP	4/24/2007	104	301	1									78
CO2014B	BURLINGTON COAT FA	MEN'S CAP	5/5/2007	104	301	240									161
CO2014B	DANIEL JAC	MEN'S CAP	7/12/2007	104	301	12									
CO2014B	BOB-CAP INDUSTRIES	MEN'S CAP	10/29/2007	104	301	46									
Subtotal CO 2014B by Color 104															
CO2014B	USPA ACCESSORIES	MEN'S CAP	4/24/2007	200	301	1									1,440
CO2014B	BURLINGTON COAT FA	MEN'S CAP	5/3/2007	200	301	240									207
CO2014B	BOB-CAP INDUSTRIES	MEN'S CAP	10/29/2007	200	301	59									

Carverria Models v. Concept One
2007 Sales
Analysis of Infringing Sales

Style (a)	Account (a)	Category (a)	Date Invoiced (a)	Col (a)	Loc (a)	2007 Invoiced Quantity (a)	2007 Invoiced for style colors (a)	breakout for style colors (a)	2007 Approved Products (a)	Inventory on 1/8/07 Report (b)	1/1/07-6/30/07 Infringing Sales Report	1/1/07-6/30/07 Infringing Sales Report (b)	1/1/07-12/31/07 Infringing Sales	Approved Sales 1/1/07-6/30/07	Approved Sales 7/1/07-12/31/07	2007 Sales (a)
Subtotal CO 2014B by Color 200																
CO2014B Total							600	300	N	300	-	300	59	241		3,326
CO2014SP	SPENCER GIFTS, INC	MEN'S CAP	2/14/2007	200	301											15,600
CO2014SP Total							2,400		N	2,400	-			2,400		15,600
CO2014TJ	TJ MAXX/NEWTON	MEN'S CAP	2/11/2007	14	301		2,400		N	2,400	-			2,400		13,200
CO2014TJ Total							2,400		N	2,400	-			2,400		13,200
CO2014WC	WAL MART CANADA	MEN'S CAP	2/5/2007	14	CAN		2,400		N	2,400	-					14,853
CO2014WC Total							2,400		N	2,400	-					14,853
CO2014WG	WALGREENS	MEN'S CAP	3/13/2007	104	301		10,932		N	10,932	-			10,932		65,592
CO2014WG Total							10,932		N	10,932	-			10,932		65,592
CO2017	FRIENDS FOR FREDO	MEN'S CAP	3/27/2007	999	CAB		12									66
CO2017	LANIADO ENTERPRISE	MEN'S CAP	5/14/2007	999	CAB		12									
CO2017	USPA ACCESSORIES	MEN'S CAP	8/8/2007	999	CAB		1									
CO2017	USPA ACCESSORIES	MEN'S CAP	8/10/2007	999	CAB		24									
CO2017	SPENCER GIFTS, INC	MEN'S CAP	10/30/2007	999	CAB		551									
CO2017 Total							600		N	612	-		576	24		276
CO2018MV	MERVYN'S	MEN'S CAP	3/8/2007	105	CAB		696									354
CO2018MV	MERVYN'S	MEN'S CAP	5/11/2007	105	CAB		144		Y	849	-			840		2,958
CO2018MV Total							840		Y	849	-			840		612
CO2020	AMERICAN CAP EXCHA	MEN'S CAP	4/27/2007	410	301		1		N	-	1	1				3,570
CO2020 Total							1		N	-	1	1				1
CO2021WC	WAL MART CANADA	MEN'S CAP	2/28/2007	999	CAN		2,400		N	-	2,400	2,400				8,190
CO2021WC Total							2,400		N	-	2,400	2,400				8,190
CO2023	USPA ACCESSORIES	MEN'S CAP	2/7/2007	255	301		1									324
CO2023	GARDEA SPORTS	MEN'S CAP	2/6/2007	255	301		72									
CO2023	USPA ACCESSORIES	MEN'S CAP	3/6/2007	255	301		3									54
CO2023	THE UPS STORE	MEN'S CAP	3/9/2007	255	301		12									282
CO2023	PURSENALITY	MEN'S CAP	5/8/2007	255	301		282									
CO2023	USPA ACCESSORIES	MEN'S CAP	8/17/2007	255	301		1									11
CO2023	GATTUSO	MEN'S CAP	11/2/2007	255	301		11									671
CO2023 Total							382		N	373	-		12	370		9
CO2031	AMERICAN CAP EXCHA	MEN'S CAP	4/27/2007	481	301		9									34
CO2031	AMERICAN CAP EXCHA	MEN'S CAP	5/5/2007	481	NJI		34									43
CO2031 Total							43		N	85	-			43		59,946
CO2044FD	FAMILY DOLLAR STOR	MEN'S CAP	2/28/2007	999	301		1,072									7,158
CO2044FD	FAMILY DOLLAR STOR	MEN'S CAP	3/22/2007	999	301		128									27,960
CO2044FD Total							500		N	1,700	-			1,700		95,064
CO2048	LANIADO ENTERPRISE	MEN'S CAP	1/11/2007	410	NJI		12									54
CO2048	GARDEA SPORTS	MEN'S CAP	2/26/2007	410	NJI		72									288
CO2048	THE UPS STORE	MEN'S CAP	3/9/2007	410	NJI		24									108
CO2048	GORDMAN'S INC	MEN'S CAP	3/30/2007	410	NJI		480									1,680
CO2048	USPA ACCESSORIES	MEN'S CAP	3/30/2007	410	NJI		1									
CO2048	GIANT TIGER	MEN'S CAP	4/3/2007	410	NJI		1									21
CO2048	PURSENALITY	MEN'S CAP	5/10/2007	410	NJI		6									2,440
CO2048	GATTUSO	MEN'S CAP	11/9/2007	410	NJI		2,440		N	2,947	-		2,440	596		10,656
CO2048 Total							3,036		N	2,947	-					12,960
CO2060KM	KMART	MEN'S CAP	2/28/2007	999	301		540									25,632
CO2060KM	KMART	MEN'S CAP	3/7/2007	999	301		540									49,248
CO2060KM Total							2,052		N	2,052	-			2,052		30
CO2066SP	LANIADO ENTERPRISE	MEN'S CAP	1/9/2007	430	301		12									439
CO2066SP	SPENCER GIFTS, INC	MEN'S CAP	1/15/2007	430	301		366									1,269
CO2066SP	USPA ACCESSORIES	MEN'S CAP	1/26/2007	430	301		1									1,738
CO2066SP	GIANT TIGER	MEN'S CAP	4/3/2007	430	301		1									53
CO2066SP	USPA ACCESSORIES	MEN'S CAP	7/31/2007	430	301		1									2,400
CO2066SP	SPENCER GIFTS, INC	MEN'S CAP	10/31/2007	430	301		2,538		N	2,879	-		2,539	380		2,550
CO2066SP Total							2,919		N	2,879	-					1,275
CO2081	PHILCOS	MEN'S CAP	3/9/2007	340	CAN		15									612
CO2081 Total							15		N	20	-			15		
CO2081B	BURLINGTON COAT FA	MEN'S CAP	2/1/2007	999	301		600		N	600	-			600		
CO2081B Total							600		N	600	-			600		
CO2081MV	MERVYN'S	MEN'S CAP	2/6/2007	340	CAB		300									
CO2081MV	MERVYN'S	MEN'S CAP	4/25/2007	340	CAB		300									
CO2081MV	MERVYN'S	MEN'S CAP	6/7/2007	340	CAB		144									

Exhibit VI

Carveria Models v. Concept One
2007 Sales
Analysis of Infringing Sales

Style (a)	Account (a)	Category (a)	Date Invoiced (a)	Col (a)	Loc (a)	2007 Invoiced Quantity (a)	breakout for style colors	2007 Approved Products	Inventory on 1/8/07 Report (b)	1/1/07-6/30/07 Report	Infringing Sales 1/1/07-6/30/07	Infringing Sales 7/1/07-12/31/07	Approved Sales 1/1/07-6/30/07	Approved Sales 7/1/07-12/31/07	2007 Sales (a)
CO2081MW Total						1,044		N	1,050	-			1,044		4,437
CO2081S	SEARS, ROEBUCK & C	MEN'S CAP	1/29/2007	340	301	144									598
CO2081S	SEARS, ROEBUCK & C	MEN'S CAP	3/29/2007	340	301	414									1,718
CO2081S	SEARS, ROEBUCK & C	MEN'S CAP	4/13/2007	340	301	129									535
CO2081S	SEARS, ROEBUCK & C	MEN'S CAP	6/6/2007	340	301	267									1,108
CO2081S	TJ MAXX/NEWTON	MEN'S CAP	11/30/2007	340	301	1,743									5,229
CO2081S Total						2,697		N	1,726	-		1,743		954	9,188
CO2081TG	TARGET STORES	MEN'S CAP	1/8/2007	340	301	168									538
CO2081TG	TARGET STORES	MEN'S CAP	1/26/2007	340	301	216									691
CO2081TG	TARGET STORES	MEN'S CAP	1/31/2007	340	301	120									384
CO2081TG	TARGET STORES	MEN'S CAP	2/16/2007	340	301	240									768
CO2081TG	TARGET STORES	MEN'S CAP	2/26/2007	340	301	288									922
CO2081TG	TARGET STORES	MEN'S CAP	2/28/2007	340	301	156									499
CO2081TG	TARGET STORES	MEN'S CAP	3/7/2007	340	301	180									576
CO2081TG	TARGET COM	MEN'S CAP	3/14/2007	340	301	36									115
CO2081TG	TARGET STORES	MEN'S CAP	3/15/2007	340	301	168									538
CO2081TG	TARGET STORES	MEN'S CAP	4/2/2007	340	301	216									691
CO2081TG	TARGET STORES	MEN'S CAP	4/4/2007	340	301	204									653
CO2081TG	TARGET STORES	MEN'S CAP	4/9/2007	340	301	192									614
CO2081TG	TARGET STORES	MEN'S CAP	4/12/2007	340	301	144									461
CO2081TG	TARGET STORES	MEN'S CAP	4/20/2007	340	301	156									499
CO2081TG	TARGET STORES	MEN'S CAP	4/26/2007	340	301	192									614
CO2081TG	TARGET STORES	MEN'S CAP	5/3/2007	340	301	312									998
CO2081TG	TARGET STORES	MEN'S CAP	5/10/2007	340	301	216									691
CO2081TG	TARGET STORES	MEN'S CAP	5/23/2007	340	301	408									1,306
CO2081TG	TARGET STORES	MEN'S CAP	5/24/2007	340	301	12									38
CO2081TG	TARGET STORES	MEN'S CAP	6/7/2007	340	301	444									1,421
CO2081TG	TARGET STORES	MEN'S CAP	8/24/2007	340	301	12									38
CO2081TG Total						4,080		N	4,597	-		12	4,068		13,056
CO2081TT	BOB-CAP INDUSTRIES	MEN'S CAP	10/30/2007	340	301	1,008									1,008
CO2081TT	WAREHOUSE 1 CLOTH	MEN'S CAP	11/20/2007	340	301	1									1,200
CO2081TT	WAREHOUSE 1 CLOTH	MEN'S CAP	11/23/2007	340	301	600									379
CO2081TT	GABRIEL BROTHERS	MEN'S CAP	12/5/2007	340	301	379									2,587
CO2081TT Total						1,988		N				1,988			8,680
CO2081WC	WAL MART CANADA	MEN'S CAP	4/4/2007	999	CAN	1,802				1,802					2
CO2081WC	PHILCOS	MEN'S CAP	6/29/2007	999	CAN	2									
Subtotal CO 2081WC by Color 999						1,802		N	-	1,802					
CO2081WC	WAL MART CANADA	MEN'S CAP	12/20/2007	340	CAN	4,800						4,800			14,440
Subtotal CO 2081WC by Color 340						4,800		N	-	-					23,122
CO2081WC Total						6,602									1,584
CO2081WM	WAL MART	MEN'S CAP	1/12/2007	340	NJI	396									408
CO2081WM	WAL MART	MEN'S CAP	1/19/2007	340	NJI	6									324
CO2081WM	WAL MART	MEN'S CAP	2/16/2007	340	NJI	102									2,100
CO2081WM	GADEA SPORTS	MEN'S CAP	2/26/2007	340	NJI	72									54
CO2081WM	BOB'S STORES	MEN'S CAP	2/28/2007	340	NJI	420									
CO2081WM	THE UPS STORE	MEN'S CAP	3/9/2007	340	NJI	12									
CO2081WM	USPA ACCESSORIES	MEN'S CAP	3/13/2007	340	NJI	7									
CO2081WM	USPA ACCESSORIES	MEN'S CAP	3/14/2007	340	NJI	1									
CO2081WM	USPA ACCESSORIES	MEN'S CAP	3/16/2007	340	NJI	1									
CO2081WM	WAL MART	MEN'S CAP	3/20/2007	340	NJI	72									288
CO2081WM	USPA ACCESSORIES	MEN'S CAP	3/22/2007	340	NJI	3									
CO2081WM	WINNERS APPAREL LT	MEN'S CAP	3/29/2007	340	NJI	600									1,950
CO2081WM	GEM-SEN	MEN'S CAP	4/5/2007	340	NJI	1,296									3,758
CO2081WM	WAL MART	MEN'S CAP	4/13/2007	340	NJI	48									192
CO2081WM	WAREHOUSE 1 CLOTH	MEN'S CAP	4/17/2007	340	NJI	3									300
CO2081WM	WAL MART	MEN'S CAP	4/20/2007	340	NJI	80									4,668
CO2081WM	GABRIEL BROTHERS	MEN'S CAP	4/27/2007	340	NJI	1,167									3,267
CO2081WM	USPA ACCESSORIES	MEN'S CAP	5/5/2007	340	NJI	1,188									900
CO2081WM	GABRIEL BROTHERS	MEN'S CAP	6/7/2007	340	NJI	360									
CO2081WM	USPA ACCESSORIES	MEN'S CAP	6/27/2007	340	NJI	1									444
CO2081WM	ANMAR'S INC.	MEN'S CAP	8/2/2007	340	NJI	222									48
CO2081WM	2W DESIGNS	MEN'S CAP	9/12/2007	340	NJI	24									216
CO2081WM	WAL MART	MEN'S CAP	9/12/2007	340	NJI	54									24
CO2081WM	WAL MART	MEN'S CAP	9/20/2007	340	NJI	6									

Exhibit VI

Corvettin Models v. Concept One
2007 Sales
Analysis of Licensing Sales

Style (a)	Account (a)	Category (a)	Date Invoiced (a)	Col (a)	Loc (a)	2007 Invoiced Quantity (a)	breakout for style colors	2007 Approved Products	Inventory on 1/8/07 Report (b)	1/1/07-6/30/07 Sales in Excess of 1/8/07 Inventory Report	Infringing Sales 1/1/07-6/30/07	Infringing Sales 7/1/07-12/31/07	Approved Sales 1/1/07-6/30/07	Approved Sales 7/1/07-7/26/07	2007 Sales (a)
CO2081WM	NY FASHION POLICE	MEN'S CAP	9/21/2007	340	NJI	12									30
CO2081WM	WAL-MART	MEN'S CAP	9/26/2007	340	NJI	30									120
CO2081WM	BOB-CAP INDUSTRIES	MEN'S CAP	10/24/2007	340	NJI	576									864
CO2081WM Total						6,760		N	17,700	-		924	5,836		21,539
CO2081Z	ZELLERS INC.	MEN'S CAP	12/18/2007	340	NJI	4,440		N	-	-		4,440			15,540
CO2081Z Total						4,440		N	-	-					15,540
CO2082WM	AMERICAN CAP EXCHA	OPEN	5/3/2007	1	NJI	52		N	36	16			36		52
CO2082WM Total						52		N	36	16					52
CO2084	AMERICAN CAP EXCHA	MEN'S CAP	4/30/2007	1	CAB	-		N	2	-					-
CO2084 Total						6		N	2	-					21
CO2093WM	PURSENALITY	MEN'S CAP	5/10/2007	410	NJI	98		N							49
CO2093WM Total						104		N	93	-		98	6		70
CO2094WM	USPA ACCESSORIES	MEN'S CAP	3/22/2007	410	NJI	3		N							21
CO2094WM	GIANT TIGER	MEN'S CAP	4/3/2007	410	NJI	1		N							1,251
CO2094WM	PURSENALITY	MEN'S CAP	5/10/2007	410	NJI	6		N	2,517	-		2,502	10		1,272
CO2094WM	GATTUSO	MEN'S CAP	11/9/2007	410	NJI	2,512		N							28
CO2094WM Total						28		N	-	28					108
CO2096	AMERICAN CAP EXCHA	MEN'S CAP	4/27/2007	254	301	24		N							60
Subtotal CO 2096 by Color 254						24		N							216
CO2096	BARA SAHIB	MEN'S CAP	5/15/2007	999	301	12		N							3,900
CO2096	B&B DEPT STORES NO	MEN'S CAP	5/15/2007	999	301	48		N							324
CO2096	THE UPS STORE	MEN'S CAP	5/15/2007	999	301	1,200		N							648
CO2096	BEALLS OUTLET	MEN'S CAP	5/30/2007	999	301	72		N							8,568
CO2096	GARDEA SPORTS	MEN'S CAP	5/31/2007	999	301	6		N							8,511
CO2096	USPA ACCESSORIES	MEN'S CAP	7/5/2007	999	301	144		N							22,363
CO2096	SPENCER GIFTS, INC	MEN'S CAP	7/6/2007	999	301	1		N							3,150
CO2096	THE VENETIAN HOTEL	MEN'S CAP	8/8/2007	999	301	2,856		N							60
CO2096	TJ MAXX/NEWTON	MEN'S CAP	8/31/2007	999	301	2,837		N							713
CO2096	TJ MAXX/NEWTON	MEN'S CAP	11/30/2007	999	301			N							270
Subtotal CO 2096 by Color 999						7,228		N	-	1,356		5,844	900		4,193
CO2096B	BURLINGTON COAT FA	MEN'S CAP	2/26/2007	999	301	900		N							-
Subtotal CO 2096B by Color 999						900		N	900	-					1,040
CO2096B	BARA SAHIB	MEN'S CAP	9/11/2007	410	301	24		N							54
CO2096B	BOB-CAP INDUSTRIES	MEN'S CAP	10/29/2007	410	301	570		N							675
CO2096B	GATTUSO	MEN'S CAP	11/2/2007	410	301	270		N							44
Subtotal CO 2096B by Color 410						1,764		N	900	-		864			914
CO2096K	AMERICAN CAP EXCHA	MEN'S CAP	4/27/2007	254	301			N							1,521
CO2096K	BOB-CAP INDUSTRIES	MEN'S CAP	10/29/2007	254	301			N							4,247
CO2096S	SEARS, ROEBUCK & C	MEN'S CAP	1/29/2007	100	301	297		N							44
CO2096S	ZAPATARIA RAMS	MEN'S CAP	2/23/2007	100	301	12		N							44
CO2096S	VALUE CITY DEPT. S	MEN'S CAP	3/7/2007	100	301	180		N							11,387
CO2096S	AMERICAN CAP EXCHA	MEN'S CAP	4/27/2007	100	301	44		N							2,890
CO2096S	SEARS, ROEBUCK & C	MEN'S CAP	6/6/2007	100	301	261		N							11,868
CO2096S	TJ MAXX/NEWTON	MEN'S CAP	8/31/2007	100	301	507		N	1,301	-		507	794		26,145
CO2096S Total						1,301		N							21
CO2096TT	AMERICAN CAP EXCHA	MEN'S CAP	4/27/2007	100	301	44		N							21
CO2096TT Total						44		N							7,800
CO2096WC	WAL-MART CANADA	MEN'S CAP	4/4/2007	999	CAN	3,600		N	53	-					54
CO2096WC	GIANT TIGER	MEN'S CAP	6/19/2007	999	CAN	840		N							675
CO2096WC	ZELLERS INC.	MEN'S CAP	6/20/2007	999	CAN	2,760		N							44
CO2096WC Total						7,200		N	-	7,200					914
Subtotal CO 2100 by Color 105						6		N	-	6					1,521
CO2100	PHILCOS	MEN'S CAP	3/9/2007	105	CAN	6		N							4,247
Subtotal CO 2100 by Color 410						6		N							44
CO2100	PHILCOS	MEN'S CAP	3/9/2007	410	CAN	6		N							44
CO2100	ROSS DRESS ASSOC	MEN'S CAP	1/31/2007	999	CAB	2,400		N							11,387
CO2100	BARA SAHIB	MEN'S CAP	2/28/2007	999	301	12		N							2,890
CO2100	THE CERVEZA STORE	MEN'S CAP	2/28/2007	999	301	96		N							11,868
CO2100	THE UPS STORE	MEN'S CAP	3/9/2007	999	301	24		N							26,145
CO2100	GIANT TIGER	MEN'S CAP	4/3/2007	999	301	1		N							21
CO2100	USPA ACCESSORIES	MEN'S CAP	4/13/2007	999	301	4		N							21

Convergencia Modelo v. Concept One
2007 Sales
Analysis of Infringing Sales

Style (a)	Account (a)	Category (a)	Date Invoiced (a)	Col. (a)	Loc. (a)	2007 Invoiced Quantity (a)	breakout for style color	2007 Approved Products	Inventory on 1/8/07 Report (b)	1/1/07-6/30/07 Sales in Excess of 1/8/07 Inventory Report	Infringing Sales 1/1/07-6/30/07	Infringing Sales 7/1/07-12/31/07	Approved Sales 1/1/07-6/30/07	Approved Sales 7/1/07-12/31/07	2007 Sales (a)
CO2100	BEACH MARK, INC.	MEN'S CAP	5/15/2007	999	301	216									1,080
CO2100	THE SOURCE	MEN'S CAP	5/15/2007	999	301	12									54
CO2100	THE VENETIAN HOTEL	MEN'S CAP	8/8/2007	999	301	1									6,690
CO2100	TJ MAXX/NEWTON	MEN'S CAP	8/31/2007	999	301	2,230									5,064
CO2100	TJ MAXX/NEWTON	MEN'S CAP	11/30/2007	999	301	1,688									21,324
Subtotal CO 2100 by Color 999							6,684	N	7,200	-	3,919		2,765		60
CO2100 Total						6,696									21,324
CO2100MY	DANIEL JAC	MEN'S CAP	7/12/2007	254	301	12									60
CO2100MY	USPA ACCESSORIES	MEN'S CAP	7/31/2007	254	301	1									2,160
CO2100MY	SHOPKO STORES INC.	MEN'S CAP	8/22/2007	254	301	540									333
CO2100MY	GATTUSO	MEN'S CAP	9/24/2007	254	301	83									2,573
CO2100MY Total						636									12,600
CO2100TJ	TJ MAXX/NEWTON	MEN'S CAP	2/1/2007	999	301	3,600									12,600
CO2100TJ Total						3,600			3,600	-			3,600		66
CO2101	LANIADO ENTERPRISE	MEN'S CAP	1/9/2007	715	301	12									66
CO2101 Total						12			149	-			12		66
CO2108	USPA ACCESSORIES	MEN'S CAP	6/15/2007	999	301	1									6,836
CO2108	STAGE STORES INC.	MEN'S CAP	7/10/2007	999	301	1,709									6,836
CO2108 Total						1,710				1		1			4
Subtotal CO 2108WM by Color 254															3
CO2108WM	AMERICAN CAP EXCHA	MEN'S CAP	5/2/2007	254	NJ1	4									3
CO2108WM	AMERICAN CAP EXCHA	MEN'S CAP	5/3/2007	410	NJ1	3									3
CO2108WM	AMERICAN CAP EXCHA	MEN'S CAP	5/3/2007	715	NJ1	3									3
Subtotal CO 2108WM by Color 715															10
CO2108WM Total						10									108
CO2111	BARA SAHIB	MEN'S CAP	5/15/2007	999	301	24									162
CO2111	B&B DEPT STORES NO	MEN'S CAP	5/15/2007	999	301	12									162
CO2111	THE UPS STORE	MEN'S CAP	5/15/2007	999	301	36									132
CO2111	USPA ACCESSORIES	MEN'S CAP	5/15/2007	999	301	1									324
CO2111	RUSH	MEN'S CAP	5/16/2007	999	301	24									108
CO2111	GARDEA SPORTS	MEN'S CAP	5/31/2007	999	301	72									108
CO2111	USPA ACCESSORIES	MEN'S CAP	7/5/2007	999	301	6									108
CO2111	THE VENETIAN HOTEL	MEN'S CAP	8/8/2007	999	301	1									108
CO2111	RUSH	MEN'S CAP	8/9/2007	999	301	24									108
CO2111	USPA ACCESSORIES	MEN'S CAP	8/13/2007	999	301	24									108
CO2111	TJ MAXX/NEWTON	MEN'S CAP	8/31/2007	999	301	400									108
CO2111	TJ MAXX/NEWTON	MEN'S CAP	11/30/2007	999	301	1,300									108
CO2111 Total						1,924				169		1,755			108
CO2111K	KOHL'S DEPT. STORE	MEN'S CAP	1/25/2007	715	301	60									108
CO2111K	KOHL'S DEPT. STORE	MEN'S CAP	2/5/2007	715	301	72									108
CO2111K	KOHL'S DEPT. STORE	MEN'S CAP	2/6/2007	715	301	476									108
CO2111K	KOHL'S DEPT. STORE	MEN'S CAP	2/27/2007	715	301	18									108
CO2111K	KOHL'S DEPT. STORE	MEN'S CAP	2/28/2007	715	301	2,216									108
CO2111K	KOHL'S DEPT. STORE	MEN'S CAP	3/19/2007	715	301	176									108
CO2111K	KOHL'S DEPT. STORE	MEN'S CAP	4/9/2007	715	301	126									108
CO2111K	KOHL'S DEPT. STORE	MEN'S CAP	5/8/2007	715	301	122									108
CO2111K	KOHL'S DEPT. STORE	MEN'S CAP	5/29/2007	715	301	100									108
CO2111K	TJ MAXX/NEWTON	MEN'S CAP	8/31/2007	715	301	1,076									108
CO2111K Total						4,442									108
CO2111MY	MERVYN'S	MEN'S CAP	2/6/2007	410	CAB	600									108
CO2111MY	MERVYN'S	MEN'S CAP	4/25/2007	410	CAB	300									108
CO2111MY	MERVYN'S	MEN'S CAP	6/7/2007	410	CAB	300									108
CO2111MY Total						1,200									108
CO2111S	SEARS, ROEBUCK & C	MEN'S CAP	3/23/2007	410	301	600									108
CO2111S	SEARS, ROEBUCK & C	MEN'S CAP	4/13/2007	410	301	102									108
CO2111S	SEARS, ROEBUCK & C	MEN'S CAP	6/6/2007	410	301	225									108
CO2111S	SEARS, ROEBUCK & C	MEN'S CAP	8/29/2007	410	301	504									108
CO2111S	BARA SAHIB	MEN'S CAP	9/11/2007	410	301	24									108
CO2111S	SEARS, ROEBUCK & C	MEN'S CAP	10/15/2007	410	301	297									108
CO2111S	SEARS, ROEBUCK & C	MEN'S CAP	10/22/2007	410	301	48									108
Subtotal CO 2111S by Color 410							1,800	N	1,200	-					108
CO2111S	SEARS, ROEBUCK & C	MEN'S CAP	1/29/2007	715	301	63									108
CO2111S	SEARS, ROEBUCK & C	MEN'S CAP	3/29/2007	715	301	921									108
CO2111S	SEARS, ROEBUCK & C	MEN'S CAP	6/6/2007	715	301	75									108
CO2111S	SEARS, ROEBUCK & C	MEN'S CAP													108

Exhibit VI

Correia, Modis v. Concept One
2007 Sales
Analysis of Infringing Sales

Style (a)	Account (a)	Category (a)	Date Invoiced (a)	Col (a)	Loc (a)	2007 Invoiced Quantity (a)	breakout for style colors	2007 Approved Products	Inventory on 1/8/07 Report (b)	1/1/07-6/30/07 Sales in Excess of 1/8/07 Inventory Report	Infringing Sales 1/1/07-6/30/07	Infringing Sales 7/1/07-12/31/07	Approved Sales 1/1/07-6/30/07	Approved Sales 7/1/07-12/31/07	2007 Sales (a)
C02111S	BARA SAHIB	MEN'S CAP	9/11/2007	715	301	24									60
C02111S	BOB-CAP INDUSTRIES	MEN'S CAP	10/29/2007	715	301	480	1,563	N	65	994	994	504	65		600
Subtotal CO 2111S by Color 715															
C02111S Total						3,363									10,643
C02112	DUCKWALL	MEN'S CAP	4/10/2007	254	301	600	600	N	600	-			600		2,550
Subtotal CO 2112 by Color 254															
C02112	DUCKWALL	MEN'S CAP	4/10/2007	410	301	600	600	N	600	-			600		2,550
Subtotal CO 2112 by Color 410															
C02112	AMERICAN CAP EXCHA	MEN'S CAP	4/30/2007	999	CAB	4	4	N	54	-			4		4
Subtotal CO 2112 by Color 999															
C02112 Total						1,204									5,104
C02118SP	SPENCER GIFTS, INC	MEN'S CAP	2/6/2007	14	301	2,400									16,200
C02118SP	AMERICAN CAP EXCHA	MEN'S CAP	4/27/2007	14	301										16,200
C02118SP Total						2,400		N	2,402	-			2,400		16,200
C02128	AMERICAN CAP EXCHA	MEN'S CAP	4/27/2007	999	301	1	1		6	-			1		1
C02128 Total						3									1
C02129SP	USPA ACCESSORIES	MEN'S CAP	3/6/2007	410	301	3									222
C02129SP	USPA ACCESSORIES	MEN'S CAP	7/31/2007	410	301	1									222
C02129SP Total						444		N	451	-		445	3		60
C02129SP	SPENCER GIFTS, INC	MEN'S CAP	10/31/2007	410	301	448									4,840
C02138	RUSH	MEN'S CAP	1/12/2007	410	301	12									2,400
C02138	RUE 21 INC	MEN'S CAP	2/12/2007	410	301	1,210									7,300
C02138	L&L WINGS INC	MEN'S CAP	2/13/2007	410	301	600									1,680
C02138	THE UPS STORE	MEN'S CAP	3/9/2007	410	301										576
C02138	L&L WINGS INC	MEN'S CAP	4/25/2007	410	301										2,256
C02138 Total						1,822		N	1,822	-			1,822		1,080
C02138SH	SHOPKO STORES INC.	MEN'S CAP	12/5/2007	410	301	420									972
C02138SH	SHOPKO STORES INC.	MEN'S CAP	4/5/2007	410	301	564			564	-			564		2,052
C02138SH Total						984									66
C02138SP	ACCESS COMPANIES	MEN'S CAP	4/2/2007	410	301	240									5,220
C02138SP	L&L WINGS INC	MEN'S CAP	4/25/2007	410	301	243			499	-			483		5,286
C02141	LANIADO ENTERPRISE	MEN'S CAP	1/9/2007	1	301	12									1,920
C02141	RUE 21 INC	MEN'S CAP	2/12/2007	1	301	1,305			1,317	-			1,317		324
C02141 Total						1,317		N	1,317	-					54
C02142	RUE 21 INC	MEN'S CAP	2/12/2007	340	301	480									66
C02142	GARDEA SPORTS	MEN'S CAP	2/26/2007	340	301	72									1,547
C02142	BARA SAHIB	MEN'S CAP	2/28/2007	340	301	12									3,911
C02142	RUSH	MEN'S CAP	2/28/2007	340	301	12									324
C02142	WINNERS APPAREL LT	MEN'S CAP	3/26/2007	340	301	476									66
C02142 Total						1,052		N	1,052	-			1,052		1,547
C02143	GARDEA SPORTS	MEN'S CAP	2/26/2007	401	301	72									324
C02143	GIANT TIGER	MEN'S CAP	4/5/2007	401	301	1									1,692
C02143	THE VENETIAN HOTEL	MEN'S CAP	8/8/2007	401	301	1									1,617
C02143	TJ MAXX/NEWTON	MEN'S CAP	8/31/2007	401	301	564									3,635
C02143	TJ MAXX/NEWTON	MEN'S CAP	11/30/2007	401	301	539			1,182	-		1,104	73		54
C02143 Total						1,177		N	1,182	-					324
C02144	ZAPATARIA RAMS	MEN'S CAP	2/23/2007	254	301	12									1,692
C02144	GARDEA SPORTS	MEN'S CAP	2/26/2007	254	301	72									1,617
C02144	THE CERVEZA STORE	MEN'S CAP	2/28/2007	254	301	24									3,635
C02144	FRANKY FASHION	MEN'S CAP	2/28/2007	254	301	12									54
C02144	PAMIDA STORES OPER	MEN'S CAP	3/6/2007	254	301	588									72
C02144	THE UPS STORE	MEN'S CAP	3/9/2007	254	301	24									3,528
C02144	ACCESS COMPANIES	MEN'S CAP	4/2/2007	254	301	240									108
C02144	LANIADO ENTERPRISE	MEN'S CAP	5/14/2007	254	301	12									66
C02144	ACCESS COMPANIES	MEN'S CAP	5/15/2007	254	301	12									972
C02144	BEACH MART, INC.	MEN'S CAP	5/15/2007	254	301	216									54
C02144	THE SOURCE	MEN'S CAP	5/31/2007	254	301	144									648
C02144	SPENCER GIFTS, INC	MEN'S CAP	7/6/2007	254	301	144									60
C02144	USPA ACCESSORIES	MEN'S CAP	8/17/2007	254	301	12									58
C02144	CARLUCCI	MEN'S CAP	9/7/2007	254	301	23									7,186
C02144	BARA SAHIB	MEN'S CAP	9/11/2007	254	301	1,404			1,383	-		180	1,224		60
C02144 Total						2,400		N	1,383	-					720
C02145B	BARA SAHIB	MEN'S CAP	9/11/2007	410	301	24									
C02145B	BOB-CAP INDUSTRIES	MEN'S CAP	10/29/2007	410	301	576									

Exhibit VI

Cerveceria Modelo v. Concept One
2007 Sales
Analysis of Infringing Sales

Style (a)	Account (g)	Category (e)	Date Invoiced (a)	Col (a)	Loc (a)	2007 Invoiced Quantity (a)	breakout for style colors	2007 Approved Products	Inventory on 1/8/07 Report (b)	1/1/07-6/30/07 Infringing Sales Report	1/1/07-6/30/07 Infringing Sales	Approved Sales 7/1/07-7/56/07	2007 Sales (a)
C02145B Total						600		N	600	-	600		780
C02147B	BURLINGTON COAT FA	MEN'S CAP	2/26/2007	999	301	1,200							4,800
C02147B Total						1,200			1,200	-		1,200	4,800
C02147TG	USPA ACCESSORIES	MEN'S CAP	5/15/2007	1	301	24							60
C02147TG	BARA SAHIB	MEN'S CAP	9/11/2007	1	301	24							720
C02147TG Total						576		N	-	1	600		780
C02147TG	BOB-CAP INDUSTRIES	MEN'S CAP	10/29/2007	1	301	601							6,258
C02147TG Total						1,788		N	-		1,788		6,258
C02147Z	ZELLERS INC.	MEN'S CAP	12/14/2007	1	301	1,788							
C02147Z Total						1,788		N	-				
C02156WM	USPA ACCESSORIES	OPEN	3/14/2007	999	NJI	1							311
C02156WM	USPA ACCESSORIES	OPEN	3/16/2007	999	NJI	1							311
C02156WM	USPA ACCESSORIES	OPEN	3/22/2007	999	NJI	3							8,736
C02156WM	GIANT TIGER	OPEN	4/3/2007	999	NJI	1							8,736
C02156WM Total						1,554		N	4,032	-	1,554	6	311
C02156WM	BOB-CAP INDUSTRIES	OPEN	11/6/2007	999	NJI	1,560							8,736
C02156WM Total						2,496		N	-		2,496		66
C02156Z	ZELLERS INC.	MEN'S CAP	12/18/2007	410	NJI	2,496							1,632
C02156Z Total						2,496		N	-				324
C02157	LANIADO ENTERPRISE	MEN'S CAP	1/9/2007	410	301	12							180
C02157	L&L WINGS INC	MEN'S CAP	2/14/2007	410	301	408							90
C02157	GARDEA SPORTS	MEN'S CAP	2/26/2007	410	301	72							84
C02157	HATS IN THE BELFRY	MEN'S CAP	2/27/2007	410	301	24							108
C02157	THE CERVEZA STORE	MEN'S CAP	2/28/2007	410	301	48							492
C02157	HATS IN THE BELFRY	MEN'S CAP	3/6/2007	410	301	12							216
C02157	HATS IN THE BELFRY	MEN'S CAP	3/7/2007	410	301	12							90
C02157	SPORTS AVENUE	MEN'S CAP	3/8/2007	410	301	12							90
C02157	THE UPS STORE	MEN'S CAP	3/9/2007	410	301	24							84
C02157	L&L WINGS INC	MEN'S CAP	4/25/2007	410	301	123							108
C02157	ACCESS COMPANIES	MEN'S CAP	5/15/2007	410	301	12							492
C02157	BEACH MART, INC.	MEN'S CAP	5/15/2007	410	301	216							972
C02157	SPENCER GIFTS, INC	MEN'S CAP	7/6/2007	410	301	257							1,157
C02157 Total						1,232		N	1,209	-	257	975	5,465
C02158	BOB-CAP INDUSTRIES	MEN'S CAP	10/29/2007	410	301	3							324
C02158 Total						3		N	1,317	-	645	684	54
C02159WM	GARDEA SPORTS	MEN'S CAP	2/26/2007	340	301	72							1,950
C02159WM	THE UPS STORE	MEN'S CAP	3/9/2007	340	301	600							1,419
C02159WM	WINNERS APPAREL LT	MEN'S CAP	3/26/2007	340	301	258							1,632
C02159WM	SPENCER GIFTS, INC	MEN'S CAP	7/6/2007	340	301	384							4
C02159WM Total						1,329		N					5,383
C02159WM	SHOPKO STORES INC.	MEN'S CAP	8/22/2007	340	301	3							1,148
C02159WM Total						3		N					296
C02159WM	BOB-CAP INDUSTRIES	MEN'S CAP	10/29/2007	340	301	1,329							
C02159WM Total						396		N					252
C02159WM	WAL MART	MEN'S CAP	1/12/2007	200	NJI	6							1,482
C02159WM	WAL MART	MEN'S CAP	1/19/2007	200	NJI	6							418
C02159WM	WAL MART	MEN'S CAP	2/16/2007	200	NJI	102							3,758
C02159WM	USPA ACCESSORIES	MEN'S CAP	3/13/2007	200	NJI	7							139
C02159WM	USPA ACCESSORIES	MEN'S CAP	3/14/2007	200	NJI	1							
C02159WM	USPA ACCESSORIES	MEN'S CAP	3/16/2007	200	NJI	1							
C02159WM	WAL MART	MEN'S CAP	3/20/2007	200	NJI	87							300
C02159WM Total						456		N					1,736
C02159WM	WINNERS APPAREL LT	MEN'S CAP	3/29/2007	200	NJI	1							3
C02159WM	GIANT TIGER	MEN'S CAP	4/3/2007	200	NJI	144							
C02159WM	GEM-SEN	MEN'S CAP	4/4/2007	200	NJI	1296							
C02159WM	GEM-SEN	MEN'S CAP	4/5/2007	200	NJI	48							
C02159WM	WAL MART	MEN'S CAP	4/13/2007	200	NJI	3							
C02159WM	USPA ACCESSORIES	MEN'S CAP	4/17/2007	200	NJI	80							
C02159WM	WAREHOUSE 1 CLOTHI	MEN'S CAP	4/20/2007	200	NJI	534							
C02159WM Total						3		N	1,472	-	3	3,162	1,148
Subtotal CO 2159WM by Color 200						3,165		N					296
C02159WM	GATTUSO	MEN'S CAP	11/9/2007	200	NJI	3							
C02159WM Total						396		N					
C02159WM	WAL MART	MEN'S CAP	1/12/2007	340	NJI	6							
C02159WM	WAL MART	MEN'S CAP	1/19/2007	340	NJI	102							
C02159WM	WAL MART	MEN'S CAP	2/16/2007	340	NJI	7							
C02159WM	USPA ACCESSORIES	MEN'S CAP	3/13/2007	340	NJI	1							
C02159WM	USPA ACCESSORIES	MEN'S CAP	3/14/2007	340	NJI	1							
C02159WM	USPA ACCESSORIES	MEN'S CAP	3/16/2007	340	NJI	87							252
C02159WM Total						456		N					1,482
C02159WM	WAL MART	MEN'S CAP	3/20/2007	340	NJI	1							
C02159WM	WINNERS APPAREL LT	MEN'S CAP	3/29/2007	340	NJI	456							
C02159WM Total						600		N					1,950

Exhibit VI

Corvecchia Models v. Concept One
2007 Sales
Analysis of Infringing Sales

Style (a)	Category (a)	Date Invoiced (a)	Col (a)	Loc (a)	2007 Invoiced Quantity (a)	breakout for style colors (a)	2007 Approved Products (a)	Inventory on 1/8/07 Report (b)	1/1/07-6/30/07 Report	Infringing Sales 7/1/07 - 12/31/07	Approved Sales 1/1/07 - 6/30/07	Approved Sales 7/1/07 - 12/31/07	2007 Sales (a)
Subtotal CO 2159WM by Color 340								4,989	-	6	1,656		6
CO2159WM	AMERICAN CAP EXCHAN	5/3/2007	410	NJ	6	1,656	N	-	-	6			14,667
Subtotal CO 2159WM by Color 410													
CO2159WM Total													
CO2162B	USPA ACCESSORIES	4/20/2007	104	301	4,827								2,352
CO2162B	BURLINGTON COAT FA	5/3/2007	104	301	588								15
CO2162B	BOB-CAP INDUSTRIES	10/29/2007	104	301	12								2,367
CO2162B Total								600	-	12	589		108
CO2167	BARA SAHIB	2/23/2007	253	301	24								27
CO2167	BARA SAHIB	2/28/2007	253	301	6								132
CO2167	KUSH	2/28/2007	253	301	24								
CO2167	USPA ACCESSORIES	3/12/2007	253	301	7								
CO2167	USPA ACCESSORIES	3/13/2007	253	301	2								
CO2167	USPA ACCESSORIES	3/16/2007	253	301	24								79
CO2167	ACCESS COMPANIES	4/2/2007	253	301	240								1,080
CO2167	GEM-SEN	4/3/2007	253	301	1,440								4,176
CO2167	GIANT TIGER	4/3/2007	253	301	1								
CO2167	USPA ACCESSORIES	4/13/2007	253	301	3								
CO2167	ACCESS COMPANIES	5/15/2007	253	301	12								54
CO2167	THE SOURCE	5/3/2007	253	301	6								27
CO2167	GABRIEL BROTHERS	6/7/2007	253	301	480								1,200
CO2167	SPENCER GIFTS	7/6/2007	253	301	144								648
CO2167	THE VENETIAN HOTEL	8/8/2007	253	301	1								
CO2167	USPA ACCESSORIES	8/17/2007	253	301	1								
CO2167	TJ MAXX/NEWTON	8/31/2007	253	301	612								1,836
CO2167	BREEZY'S	9/6/2007	253	301	12								30
CO2167	2W DESIGNS	9/11/2007	253	301	72								144
CO2167	BARA SAHIB	9/11/2007	253	301	24								60
CO2167	BOB-CAP INDUSTRIES	9/20/2007	253	301	576								864
CO2167	ROSS DRESS ASSOC	10/3/2007	253	301	3,000								6,750
CO2167	BOB-CAP INDUSTRIES	10/29/2007	253	301	576								720
CO2167	BOB-CAP INDUSTRIES	10/30/2007	253	301	1,440								1,440
CO2167	CAP GALAXY	10/30/2007	253	301	576								576
CO2167	CATTUSO	11/2/2007	253	301	1,010								1,010
CO2167	WAREHOUSE 1 CLOTH	11/20/2007	253	301	1								
CO2167	WAL MART CANADA	11/21/2007	253	CAN	7,200								21,660
CO2167	WAREHOUSE 1 CLOTH	11/23/2007	253	301	600								1,200
CO2167	TJ MAXX/NEWTON	11/30/2007	253	301	1,074								3,222
CO2167	GABRIEL BROTHERS	12/3/2007	253	301	19,463			43,800	-	17,194	2,269		47,218
CO2167 Total													
CO2167B	BURLINGTON COAT FA	2/1/2007	253	301	600								2,400
CO2167B Total								1,800	-		600		2,400
CO2167Z	ZELLERS INC.	12/14/2007	253	301	3,000								10,500
CO2167Z Total										3,000			10,500
CO2168WC	WAL MART CANADA	2/5/2007	999	CAN	3,600								17,259
CO2168WC Total									3,600				17,259
CO2172SH	SHOPKO STORES INC	1/26/2007	14	301	420								2,730
CO2172SH	SHOPKO STORES INC	4/5/2007	14	301	144								936
CO2172SH Total								564	-		564		3,666
CO2172SP	SPENCER GIFTS, INC	2/20/2007	14	301	600								4,350
CO2172SP Total								600	-		600		3,828
CO2173MV	MERVYN'S	3/8/2007	104	CAB	696								3
CO2173MV	AMERICAN CAP EXCHAN	4/30/2007	104	CAB	3								3,831
CO2173MV Total								699	-		699		
CO2175B	USPA ACCESSORIES	4/20/2007	104	301	1								2,646
CO2175B	BURLINGTON COAT FA	5/3/2007	104	301	588								15
CO2175B	BOB-CAP INDUSTRIES	10/29/2007	104	301	12								2,661
CO2175B Total								600	-	12	589		12,600
CO2182SP	SPENCER GIFTS, INC	3/5/2007	410	301	2,400								450
CO2182SP	BOB-CAP INDUSTRIES	10/29/2007	410	301	360								13,050
CO2182SP Total								2,760	-	360	2,400		6,300
CO2191MV	MERVYN'S	3/8/2007	104	CAB	900								2,100
CO2191MV	MERVYN'S	4/23/2007	104	CAB	300								2,100
CO2191MV Total								1,500	-		1,500		10,500

Curvencia Model v. Concept One
 Sales
 Analysis of Infringing Sales

Style (a)	Account (a)	Category (a)	Date Invoiced (a)	Col (a)	Lec (a)	2007 Invoiced Quantity (a)	Breakout for style colors	2007 Approved Products	Inventory on 1/8/07 Report (b)	1/1/07-6/30/07 Report	Infringing Sales 1/1/07-6/30/07	Infringing Sales 7/1/07-12/31/07	Approved Sales 1/1/07-6/30/07	Approved Sales 7/1/07-12/31/07	2007 Sales (a)
CO2193MV	MERVYN'S	MEN'S CAP	2/6/2007	8	CAB	696									2,958
CO2193MV	AMERICAN CAP EXCHANG	MEN'S CAP	4/30/2007	8	CAB	300									1,275
CO2193MV	MERVYN'S	MEN'S CAP	6/7/2007	8	CAB	996		N	999	-			996		4,233
CO2193MV Total															16,744
CO2195SP	SPENCER GIFTS, INC	MEN'S CAP	3/12/2007	104	301	2,392		N	2,400	-			2,392		16,744
CO2195SP Total															
CO2197WM	USPA ACCESSORIES	MEN'S CAP	4/17/2007	253	N11	3									43,212
CO2197WM	WAL MART	MEN'S CAP	4/18/2007	253	N11	2									
CO2197WM	WAL MART	MEN'S CAP	4/26/2007	253	N11	13,296									
CO2197WM	USPA ACCESSORIES	MEN'S CAP	5/9/2007	253	N11	3									
Subtotal CO 2197WM by Color 253															
CO2197WM	WAL MART	MEN'S CAP	4/18/2007	254	N11	2			38,625	-			13,304		43,212
CO2197WM	WAL MART	MEN'S CAP	4/26/2007	254	N11	13,296									
CO2197WM	USPA ACCESSORIES	MEN'S CAP	5/9/2007	254	N11	3			34,875	-			13,301		86,424
Subtotal CO 2197WM by Color 254															
CO2197WM Total						26,605									240
CO2199K	KOHL'S DEPT. STORE	MEN'S CAP	1/25/2007	200	301	60									288
CO2199K	KOHL'S DEPT. STORE	MEN'S CAP	2/5/2007	200	301	72									2,008
CO2199K	KOHL'S DEPT. STORE	MEN'S CAP	6/18/2007	200	301	652									1,568
CO2199K	KOHL'S DEPT. STORE	MEN'S CAP	7/9/2007	200	301	392									1,568
CO2199K	KOHL'S DEPT. STORE	MEN'S CAP	8/8/2007	200	301	392									1,248
CO2199K	KOHL'S DEPT. STORE	MEN'S CAP	8/21/2007	200	301	312									
CO2199K	BOB-CAP INDUSTRIES	MEN'S CAP	10/29/2007	200	301										
CO2199K Total						1,880			132	652	1,096		132		7,520
CO2199S	SEARS, ROEBUCK & C	MEN'S CAP	3/23/2007	200	301	600									2,400
CO2199S	SEARS, ROEBUCK & C	MEN'S CAP	4/13/2007	200	301	102									408
CO2199S	SEARS, ROEBUCK & C	MEN'S CAP	6/6/2007	200	301	240									960
CO2199S	SEARS, ROEBUCK & C	MEN'S CAP	8/15/2007	200	301	145									1,740
CO2199S	SEARS, ROEBUCK & C	MEN'S CAP	8/20/2007	200	301	23									276
CO2199S	SEARS, ROEBUCK & C	MEN'S CAP	10/15/2007	200	301	246									984
CO2199S	SEARS, ROEBUCK & C	MEN'S CAP	10/22/2007	200	301	81									324
CO2199S Total						1,437		N	1,200	-		495	942		7,092
CO2201	BARA SAHIB	MEN'S CAP	5/15/2007	999	301	24									108
CO2201	KAYLEE, G	MEN'S CAP	5/15/2007	999	301	24									132
CO2201	THE UPS STORE	MEN'S CAP	5/15/2007	999	301	36									162
CO2201	USPA ACCESSORIES	MEN'S CAP	5/15/2007	999	301	1									66
CO2201	RUSH	MEN'S CAP	5/16/2007	999	301	12									324
CO2201	GARDEA SPORTS	MEN'S CAP	5/31/2007	999	301	72									
CO2201	THE VENETIAN HOTEL	MEN'S CAP	8/8/2007	999	301	1									54
CO2201	RUSH	MEN'S CAP	8/9/2007	999	301	12									
CO2201	USPA ACCESSORIES	MEN'S CAP	8/13/2007	999	301	12									5,148
CO2201	TJ MAXX/NEWTON	MEN'S CAP	8/31/2007	999	301	1,716									5,070
CO2201	TJ MAXX/NEWTON	MEN'S CAP	11/30/2007	999	301	1,690									11,064
CO2201 Total						3,600		N	-	169	169	3,431			3,552
CO2201B	USPA ACCESSORIES	MEN'S CAP	5/15/2007	254	301	1									14
CO2201B	BURLINGTON COAT FA	MEN'S CAP	6/8/2007	254	301	888									3,566
CO2201B	BOB-CAP INDUSTRIES	MEN'S CAP	10/29/2007	254	301	11									1,944
CO2201B Total						900		N	-	889	889	11			1,944
CO2203	STAGE STORES INC.	MEN'S CAP	7/10/2007	105	301	486									1,940
CO2203	USPA ACCESSORIES	MEN'S CAP	7/27/2007	999	301	1									1,940
CO2203	STAGE STORES INC.	MEN'S CAP	7/10/2007	999	301	485									3,552
CO2203 Total						486		N	-	-		486			3,566
CO2204B	USPA ACCESSORIES	MEN'S CAP	5/15/2007	253	301	1									14
CO2204B	BURLINGTON COAT FA	MEN'S CAP	6/8/2007	253	301	888									1,944
CO2204B	BOB-CAP INDUSTRIES	MEN'S CAP	10/29/2007	253	301	11									1,944
CO2204B Total						900		N	-	889	889	11			1,940
CO2205	KAYLEE, G	MEN'S CAP	5/15/2007	999	301										1,940
CO2205 Total						-		N	-	-					1,940
CO2205SP	SPENCER GIFTS, INC	MEN'S CAP	4/18/2007	410	301	2,400			2,400	-			2,400		12,000
CO2205SP Total						2,400		N	-	-					12,000
CO2206TT	BOB-CAP INDUSTRIES	MEN'S CAP	10/29/2007	201	301	20									25
CO2206TT Total						20		N	-	-		20			12,000
CO2209SP	SPENCER GIFTS, INC	MEN'S CAP	3/5/2007	601	301	2,400									360
CO2209SP	CAP GALAXY	MEN'S CAP	10/30/2007	601	301	360									

Corvecia Models - Concept One
2007 Sales
Analysis of Infringing Sales

Style (a)	Account (a)	Category (a)	Date Invoiced (a)	Col (a)	Loc (a)	2007 Invoiced Quantity (a)	breakout for style colors	2007 Approved Products	Inventory on 1/8/07 Report (b)	1/1/07-6/30/07 Sales in Excess of 1/8/07 Inventory Report	Infringing Sales 1/1/07-6/30/07	Infringing Sales 7/1/07-12/31/07	Approved Sales 1/1/07-6/30/07	Approved Sales 7/1/07-7/26/07	2007 Sales (a)
CO2208SP Total						2,760		N	2,760	-	360		2,400		12,560
CO2210B	BURLINGTON COAT FA	MEN'S CAP	6/29/2007	340	301	900	900	N	-	900	900				3,600
CO2210B	BURLINGTON COAT FA	MEN'S CAP	6/29/2007	410	301	900	900	N	-	900	900				3,600
Subtotal CO 2210B by Color 340						1,800									7,200
Subtotal CO 2210B by Color 410						60									240
CO2210B Total						72		N	132	-			132		288
CO2213K	KOHL'S DEPT. STORE	MEN'S CAP	1/25/2007	840	301	1,200	1,200	N	1,200	-					6,000
CO2213K	KOHL'S DEPT. STORE	MEN'S CAP	2/5/2007	840	301	1,200	1,200	N	1,200	-					6,000
CO2213K Total						2									6,000
CO2215MA	MAURICES INC	MEN'S CAP	2/5/2007	412	301	1,200	1,200	N	1,200	-					6,000
CO2215MA Total						200									6,000
CO2216MA	MAURICES INC	MEN'S CAP	2/19/2007	100	301	1,200	1,200	N	1,200	-					6,000
CO2216MA Total						200									6,000
CO2217MA	MAURICES INC	MEN'S CAP	2/19/2007	200	301	1,200	1,200	N	1,200	-					6,000
CO2217MA Total						840									12,824
CO2219DG	DOLGEN CORP.	MEN'S CAP	2/7/2007	999	NJ1	876	876								12,614
CO2219DG	DOLGEN CORP.	MEN'S CAP	2/21/2007	999	NJ1	876	876								12,614
CO2219DG	DOLGEN CORP.	MEN'S CAP	2/28/2007	999	NJ1	876	876								864
CO2219DG	DOLGEN CORP.	MEN'S CAP	3/14/2007	999	NJ1	2	2								1,728
CO2219DG	DOLGEN CORP.	MEN'S CAP	3/20/2007	999	NJ1	60	60								1,037
CO2219DG	DOLGEN CORP.	MEN'S CAP	3/27/2007	999	NJ1	120	120								8,467
CO2219DG	DOLGEN CORP.	MEN'S CAP	3/29/2007	999	NJ1	72	72								2,419
CO2219DG	DOLGEN CORP.	MEN'S CAP	4/4/2007	999	NJ1	588	588								2,074
CO2219DG	DOLGEN CORP.	MEN'S CAP	4/4/2007	999	NJ1	168	168								6,739
CO2219DG	DOLGEN CORP.	MEN'S CAP	4/9/2007	999	NJ1	144	144								2,592
CO2219DG	DOLGEN CORP.	MEN'S CAP	4/10/2007	999	NJ1	468	468								10,886
CO2219DG	DOLGEN CORP.	MEN'S CAP	4/13/2007	999	NJ1	180	180								14,861
CO2219DG	DOLGEN CORP.	MEN'S CAP	4/16/2007	999	NJ1	756	756								4,493
CO2219DG	DOLGEN CORP.	MEN'S CAP	4/18/2007	999	NJ1	1,032	1,032								1,728
CO2219DG	DOLGEN CORP.	MEN'S CAP	4/25/2007	999	NJ1	312	312								9,331
CO2219DG	DOLGEN CORP.	MEN'S CAP	4/27/2007	999	NJ1	336	336								691
CO2219DG	DOLGEN CORP.	MEN'S CAP	5/4/2007	999	NJ1	120	120								5,702
CO2219DG	DOLGEN CORP.	MEN'S CAP	5/8/2007	999	NJ1	684	684								1,210
CO2219DG	DOLGEN CORP.	MEN'S CAP	5/8/2007	999	NJ1	420	420								2,592
CO2219DG	DOLGEN CORP.	MEN'S CAP	5/15/2007	999	NJ1	96	96								3,110
CO2219DG	DOLGEN CORP.	MEN'S CAP	5/22/2007	999	NJ1	120	120								691
CO2219DG	DOLGEN CORP.	MEN'S CAP	5/29/2007	999	NJ1	648	648								9,331
CO2219DG	DOLGEN CORP.	MEN'S CAP	5/30/2007	999	NJ1	48	48								5,702
CO2219DG	DOLGEN CORP.	MEN'S CAP	6/8/2007	999	NJ1	396	396								1,210
CO2219DG	DOLGEN CORP.	MEN'S CAP	6/13/2007	999	NJ1	84	84								2,592
CO2219DG	DOLGEN CORP.	MEN'S CAP	6/19/2007	999	NJ1	180	180								3,110
CO2219DG	DOLGEN CORP.	MEN'S CAP	6/19/2007	999	NJ1	216	216								691
CO2219DG	DOLGEN CORP.	MEN'S CAP	6/26/2007	999	NJ1	48	48								9,331
CO2219DG	DOLGEN CORP.	MEN'S CAP	6/27/2007	999	NJ1	648	648								2,419
CO2219DG	DOLGEN CORP.	MEN'S CAP	7/3/2007	999	NJ1	168	168								346
CO2219DG	DOLGEN CORP.	MEN'S CAP	7/10/2007	999	NJ1	24	24								8,467
CO2219DG	DOLGEN CORP.	MEN'S CAP	7/13/2007	999	NJ1	588	588								1,210
CO2219DG	DOLGEN CORP.	MEN'S CAP	7/18/2007	999	NJ1	84	84								2,592
CO2219DG	DOLGEN CORP.	MEN'S CAP	7/24/2007	999	NJ1	528	528								3,110
CO2219DG	DOLGEN CORP.	MEN'S CAP	7/27/2007	999	NJ1	204	204								691
CO2219DG	DOLGEN CORP.	MEN'S CAP	8/1/2007	999	NJ1	180	180								9,331
CO2219DG	DOLGEN CORP.	MEN'S CAP	8/8/2007	999	NJ1	252	252								2,419
CO2219DG	DOLGEN CORP.	MEN'S CAP	8/13/2007	999	NJ1	48	48								346
CO2219DG	DOLGEN CORP.	MEN'S CAP	8/20/2007	999	NJ1	252	252								8,467
CO2219DG	DOLGEN CORP.	MEN'S CAP	8/23/2007	999	NJ1	300	300								1,210
CO2219DG	DOLGEN CORP.	MEN'S CAP	8/31/2007	999	NJ1	144	144								2,592
CO2219DG	DOLGEN CORP.	MEN'S CAP	9/10/2007	999	NJ1	528	528								3,110
CO2219DG	DOLGEN CORP.	MEN'S CAP	9/11/2007	999	NJ1	348	348								691
CO2219DG	DOLGEN CORP.	MEN'S CAP	9/19/2007	999	NJ1	576	576								9,331
CO2219DG	DOLGEN CORP.	MEN'S CAP	9/26/2007	999	NJ1	504	504								2,419
CO2219DG	DOLGEN CORP.	MEN'S CAP	10/5/2007	999	NJ1	276	276								346
CO2219DG	DOLGEN CORP.	MEN'S CAP	10/11/2007	999	NJ1	276	276								8,467
CO2219DG	DOLGEN CORP.	MEN'S CAP	10/19/2007	999	NJ1	60	60								1,210
CO2219DG	DOLGEN CORP.	MEN'S CAP	10/22/2007	999	NJ1	252	252								2,592
CO2219DG	DOLGEN CORP.	MEN'S CAP	10/24/2007	999	NJ1										3,110

Corvecia Model v. Concept One
2007 Sales
Analysis of Infringing Sales

Exhibit VI

Style (a)	Account (a)	Category (a)	Date Invoiced (a)	Col (a)	Loc (a)	2007 Invoiced Quantity (a)	breakout for style colors	2007 Approved Products	Inventory on 1/8/07 Report (b)	1/1/07-6/30/07 Sales in Excess of 1/8/07 Inventory Report	Infringing Sales 1/1/07-6/30/07	Infringing Sales 7/1/07-12/31/07	Approved Sales 1/1/07-6/30/07	Approved Sales 7/1/07-12/31/07	2007 Sales (a)
CO2219DG	DOLGEN CORP.	MEN'S CAP	10/31/2007	999	NJ	1,484									21,370
CO2219DG	DOLGEN CORP.	MEN'S CAP	11/6/2007	999	NJ	2,892									41,645
CO2219DG	DOLGEN CORP.	MEN'S CAP	11/7/2007	999	NJ	7,044									101,434
CO2219DG Total						35,290									508,147
CO2235	SHOHKO STORES INC	MEN'S CAP	8/22/2007	999	301										
CO2235 Total															
CO4001WM	WAL MART	UMBRELLAS	3/9/2007	999	NJ	524									119,472
CO4001WM Total						524									119,472
CO5000	LANIADO ENTERPRISE	MEN'S BAG	1/9/2007	999	301	12									36
CO5000	L&L WINGS	MEN'S BAG	2/13/2007	999	301	156									351
CO5000	USPA ACCESSORIES	MEN'S BAG	3/6/2007	999	301	3									
CO5000	L&L WINGS	MEN'S BAG	3/15/2007	999	301	204									459
CO5000	L&L WINGS	MEN'S BAG	3/29/2007	999	301	38									86
CO5000 Total						413									932
CO5002	USPA ACCESSORIES	MEN'S BAG	3/6/2007	1	301	3									576
CO5002	MGM MIRAGE RETAIL	MEN'S BAG	3/16/2007	1	301	144									588
CO5002	CAP GALAXY	MEN'S BAG	4/23/2007	1	301	588									
Subtotal CO 5002 by Color 1															
CO5002	THE CERVEZA STORE	MEN'S BAG	2/28/2007	100	301	24									60
CO5002	CAP GALAXY	MEN'S BAG	4/23/2007	100	301	338									338
Subtotal CO 5002 by Color 100															
CO5002 Total						1,097									1,562
CO5006	L&L WINGS	MEN'S BAG	3/29/2007	410	301	24									54
CO5006	AMERICAN CAP EXCHAN	MEN'S BAG	4/27/2007	410	301	28									28
Subtotal CO 5006 by Color 410															
CO5006	LANIADO ENTERPRISE	MEN'S BAG	1/9/2007	650	301	12									36
CO5006	LINDA WHITTEAKER-H	MEN'S BAG	1/19/2007	650	301	12									432
CO5006	L&L WINGS	MEN'S BAG	2/13/2007	650	301	192									120
CO5006	THE CERVEZA STORE	MEN'S BAG	2/28/2007	650	301	48									594
CO5006	L&L WINGS	MEN'S BAG	3/15/2007	650	301	264									108
CO5006	L&L WINGS	MEN'S BAG	3/29/2007	650	301	48									648
CO5006	BEACH MART, INC.	MEN'S BAG	5/15/2007	650	301	216									324
CO5006	L&L WINGS	MEN'S BAG	6/18/2007	650	301	144									
CO5006	THE VENETIAN HOTEL	MEN'S BAG	8/8/2007	650	301	1									30
CO5006	USPA ACCESSORIES	MEN'S BAG	8/17/2007	650	301	1									68
CO5006	BREEZY	MEN'S BAG	9/6/2007	650	301	12									36
CO5006	GATTUSO	MEN'S BAG	11/2/2007	650	301	136									702
Subtotal CO 5006 by Color 650															891
CO5006	LANIADO ENTERPRISE	MEN'S BAG	1/9/2007	999	301	12									36
CO5006	L&L WINGS	MEN'S BAG	2/13/2007	999	301	312									702
CO5006	L&L WINGS	MEN'S BAG	3/15/2007	999	301	396									891
CO5006	HIGHTIDE	MEN'S BAG	4/18/2007	999	301										
CO5006	AMERICAN CAP EXCHAN	MEN'S BAG	4/27/2007	999	301										
Subtotal CO 5006 by Color 999															
CO5006 Total						1,886									4,071
CO5006SP	AMERICAN CAP EXCHAN	MEN'S BAG	4/27/2007	410	301	8									8
CO5006SP Total						8									8
CO5009	AMERICAN CAP EXCHAN	MEN'S BAG	4/27/2007	400	301	11									11
CO5009 Total						11									11
CO5009RS	44'S DISCOUNTS	MEN'S BAG	2/22/2007	410	CAB	180									630
CO5009RS	ROSS DRESS ASSOC	MEN'S BAG	2/28/2007	410	CAB	1,620									5,670
CO5009RS	ROSS DRESS ASSOC	MEN'S BAG	8/9/2007	410	CA2	900									3,150
CO5009RS	ROSS DRESS ASSOC	MEN'S BAG	10/5/2007	410	NJ1	1,200									4,200
CO5009RS Total						3,900									13,650
CO5016WM	USPA ACCESSORIES	MEN'S BAG	3/22/2007	1	NJ1	3									
CO5016WM	GIANT TIGER	MEN'S BAG	4/3/2007	1	NJ1	1									2,340
CO5016WM	GEM-SEN	MEN'S BAG	4/4/2007	1	NJ1	2,600									1,955
CO5016WM	GEM-SEN	MEN'S BAG	4/5/2007	1	NJ1	2,172									4,295
CO5016WM Total						4,776									
CO5016WM	USPA ACCESSORIES	MEN'S BAG	3/22/2007	481	NJ1	3									90
CO5018WM	GIANT TIGER	MEN'S BAG	4/3/2007	481	NJ1	1									4,195
CO5018WM	GIANT TIGER	MEN'S BAG	4/4/2007	481	NJ1	100									4,285
CO5018WM	GEM-SEN	MEN'S BAG	4/5/2007	481	NJ1	4,661									
CO5018WM Total						4,765									
CO5022	USPA ACCESSORIES	MEN'S BAG	3/6/2007	1	301	3									

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Analysis of Infringing Sales

Style (a)	Account (a)	Category (a)	Date Invoiced (a)	Col (a)	Loc (a)	2007 Invoiced Quantity (a)	breakout for style colors	2007 Approved Products	Inventory on 1/8/07 Report (b)	1/1/07-6/30/07 Report	Infringing Sales 1/1/07-6/30/07	Infringing Sales 7/1/07-12/31/07	Approved Sales 1/1/07-6/30/07	Approved Sales 7/1/07-12/31/07	2007 Sales (a)
CO5022	GIANT TIGER	MEN'S BAG	4/2/2007	1	301	1									1,127
CO5022	USPA ACCESSORIES	MEN'S BAG	5/1/2007	1	301	1									1,127
CO5022	USPA ACCESSORIES	MEN'S BAG	5/16/2007	1	301	1									612
CO5022	USPA ACCESSORIES	MEN'S BAG	7/3/2007	1	301	1									5,508
CO5022	THE VENETIAN HOTEL	MEN'S BAG	8/8/2007	1	301	1									3,400
CO5022	USPA ACCESSORIES	MEN'S BAG	8/17/2007	1	301	1									3,500
CO5022	GATTUSO	MEN'S BAG	11/2/2007	1	301	1,127									13,020
CO5022 Total						1,127									12,995
CO5022RS	4dS DISCOUNTS	MEN'S BAG	2/22/2007	410	CAB	1,136		N	1,136	-	1,130	6			13,800
CO5022RS	ROSS DRESS ASSOC	MEN'S BAG	2/28/2007	410	CAB	1,520									5
CO5022RS	ROSS DRESS ASSOC	MEN'S BAG	8/9/2007	410	CAZ	1,000									5
CO5022RS	ROSS DRESS ASSOC	MEN'S BAG	10/3/2007	410	NJ1	1,000									5
CO5022RS Total						3,800									8
CO5037RS	4dS DISCOUNTS	MEN'S BAG	2/20/2007	410	301	70			1,800	-	2,000	1,800			2,250
CO5037RS	ROSS DRESS ASSOC	MEN'S BAG	2/28/2007	410	CAB	1,130									6,480
CO5037RS	ROSS DRESS ASSOC	MEN'S BAG	8/9/2007	410	CAZ	1,200									2,208
CO5037RS Total						2,400									5,340
CO6001	PHILCOS	JUNIOR'S HEADWEAR	6/29/2007	999	CAN	6		N	1,200	-		1,200			900
CO6001	PHILCOS	JUNIOR'S HEADWEAR	6/29/2007	1	CAN	6		N	-	6					324
CO6001 Total						12									1,800
CO6006	AMERICAN CAP EXCHAN	JUNIOR'S HEADWEAR	4/27/2007	999	301	8		N	-	8					144
CO6007	GORDMAN'S INC	JUNIOR'S HEADWEAR	3/23/2007	999	301	600									864
CO6007	DUCKWALL	JUNIOR'S HEADWEAR	3/27/2007	999	301	1,440									144
CO6007	L&L WINGS	JUNIOR'S HEADWEAR	4/25/2007	999	301	552									20,462
CO6007	MANDEE SHOPS	JUNIOR'S HEADWEAR	5/2/2007	999	301	1,068									32,657
CO6007	CONCORD BUYING GRO	JUNIOR'S HEADWEAR	5/25/2007	999	301	240									9,283
CO6007	PHILCOS	JUNIOR'S HEADWEAR	5/31/2007	999	301	72									41,940
CO6007	THE VENETIAN HOTEL	JUNIOR'S HEADWEAR	6/29/2007	999	CAN	9									6,018
CO6007	FAMOUS HORSE, INC.	JUNIOR'S HEADWEAR	7/5/2007	999	301	360									6,637
CO6007	THE VENETIAN HOTEL	JUNIOR'S HEADWEAR	8/8/2007	999	301	1									6,018
CO6007	USPA ACCESSORIES	JUNIOR'S HEADWEAR	8/17/2007	999	301	1									144
CO6007	2N DESIGNS	JUNIOR'S HEADWEAR	9/11/2007	999	301	72									864
CO6007	BOB-CAP INDUSTRIES	JUNIOR'S HEADWEAR	9/20/2007	999	301	576									144
CO6007	CAP GALAXY	JUNIOR'S HEADWEAR	10/30/2007	999	301	144									20,462
CO6007 Total						5,135									32,657
CO6007FD	FAMILY DOLLAR STOR	MEN'S CAP	4/25/2007	999	301	584									41,940
CO6007FD	FAMILY DOLLAR STOR	MEN'S CAP	4/26/2007	999	301	166									6,637
CO6007FD Total						750									6,018
CO6007WC	WAL MART CANADA	JUNIOR'S HEADWEAR	3/12/2007	100	CAN	1,632			750	-					6,637
CO6007WC	WAL MART CANADA	JUNIOR'S HEADWEAR	5/25/2007	100	CAN	1,800									6,018
CO6007WC	WAL MART CANADA	JUNIOR'S HEADWEAR	3/12/2007	650	CAN	1,632									6,637
CO6007WC	WAL MART CANADA	JUNIOR'S HEADWEAR	5/25/2007	650	CAN	1,800									6,018
CO6007WC Total						6,864									25,310
CO6007WM	WAL MART	JUNIOR'S HEADWEAR	5/16/2007	100	NJ1	11,946									40,019
CO6007WM	GATTUSO	JUNIOR'S HEADWEAR	11/9/2007	100	NJ1	62									62
CO6007WM Total						12,008									40,081
CO6008	GORDMAN'S INC	JUNIOR'S HEADWEAR	4/30/2007	700	301	600									2,250
CO6008	LANIADO ENTERPRISE	JUNIOR'S HEADWEAR	1/9/2007	999	301	600									2,250
CO6010	PHILCOS	JUNIOR'S HEADWEAR	6/29/2007	410	CAN	6			156	-					-
CO6010 Total						12									5
CO6012WC	WAL MART	JUNIOR'S HEADWEAR	9/12/2007	650	NJ1	3,024									5
CO6012WC	USPA ACCESSORIES	JUNIOR'S HEADWEAR	10/5/2007	650	NJ1	3									9,828
CO6012WM	WAL MART	JUNIOR'S HEADWEAR	10/5/2007	650	NJ1	3,024									9,828
CO6012WM	MR. WILLIAMS	JUNIOR'S HEADWEAR	10/24/2007	650	NJ1	288									1,008
CO6012WM	WAL MART	JUNIOR'S HEADWEAR	10/25/2007	650	NJ1	1,176									882
CO6012WM	BOB-CAP INDUSTRIES	JUNIOR'S HEADWEAR	11/6/2007	650	NJ1	1,673									1,422
CO6012WM	GATTUSO	JUNIOR'S HEADWEAR	11/9/2007	650	NJ1	1									22,968
CO6012WM Total						9,189									

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Analysis of Infringing Sales

Style (a)	Account (a)	Category (a)	Date Invoiced (a)	Col (a)	Loc (a)	2007 Invoiced Quantity (a)	breakout for style colors	2007 Approved Products	Inventory on 1/8/07 Report (b)	1/1/07-6/30/07 Sales in Excess of 1/8/07 Inventory Report	Infringing Sales 1/1/07 - 6/30/07	Infringing Sales 7/1/07 - 12/31/07	Approved Sales 1/1/07 - 6/30/07	Approved Sales 7/1/07 - 12/31/07	2007 Sales (a)
CO6024WM	WAL MART	JUNIOR'S HEADWEAR	9/12/2007	410	NJ	2,016									7,056
CO6024WM	USPA ACCESSORIES	JUNIOR'S HEADWEAR	10/3/2007	410	NJ	3									7,056
CO6024WM	WAL MART	JUNIOR'S HEADWEAR	10/5/2007	410	NJ	2,016									1,008
CO6024WM	MR. WILLIAMS	JUNIOR'S HEADWEAR	10/24/2007	410	NJ	288									972
CO6024WM	WAL MART	JUNIOR'S HEADWEAR	10/25/2007	410	NJ	1,296									674
CO6024WM	BOB-CAP INDUSTRIES	JUNIOR'S HEADWEAR	11/6/2007	410	NJ	793									16,766
CO6024WM	GATTUSO	JUNIOR'S HEADWEAR	11/9/2007	410	NJ	6,412						6,412			768
CO6024WM Total															162
CO6030	MGM MIRAGE RETAIL	JUNIOR'S HEADWEAR	3/0/2007	999	301	96									1,806
CO6030	THE UPS STORE	JUNIOR'S HEADWEAR	3/30/2007	999	301	36									
CO6030	SPENCER GIFTS, INC	JUNIOR'S HEADWEAR	7/6/2007	999	301	258									
CO6030	THE VENETIAN HOTEL	JUNIOR'S HEADWEAR	8/8/2007	999	301	1									
CO6030	USPA ACCESSORIES	JUNIOR'S HEADWEAR	8/17/2007	999	301	1									
CO6030	GATTUSO	JUNIOR'S HEADWEAR	9/24/2007	999	301	793									
CO6030	BOB-CAP INDUSTRIES	JUNIOR'S HEADWEAR	10/30/2007	999	301	1,185									
CO6030 Total															2,776
CO6030WC	WAL MART CANADA	JUNIOR'S HEADWEAR	5/25/2007	510	CAN	1,800									5,512
Subtotal CO 6030WC by Color 510															13,275
CO6030WC	WAL MART CANADA	JUNIOR'S HEADWEAR	5/25/2007	650	CAN	1,800									13,275
Subtotal CO 6030WC by Color 650															26,550
CO6030WC Total															1,536
CO6032	L&L WINGS	JUNIOR'S HEADWEAR	3/20/2007	999	301	384									510
CO6032	CENTURY 21, INC.	JUNIOR'S HEADWEAR	3/23/2007	999	301	120									990
CO6032	BEALLS OULIET	JUNIOR'S HEADWEAR	4/3/2007	999	301	360									14
CO6032	WAL MART	JUNIOR'S HEADWEAR	4/4/2007	999	301	4									30
CO6032	WAL MART	JUNIOR'S HEADWEAR	4/10/2007	999	301	302									4,137
CO6032	AMERICAN CAP EXCHAN	JUNIOR'S HEADWEAR	4/27/2007	999	301	1,200									5
CO6032 Total															78
CO6033	PHILCOS	JUNIOR'S HEADWEAR	6/29/2007	999	CAN	6									13,110
CO6033 Total															2,760
CO6033K	WAL MART	OPEN	4/10/2007	999	301	24									14,490
CO6033K Total															14,490
CO6038SP	SPENCER GIFTS, INC	JUNIOR'S HEADWEAR	1/31/2007	104	301	2,760									13,800
CO6038SP Total															13,800
CO6043SP	SPENCER GIFTS, INC	JUNIOR'S HEADWEAR	1/31/2007	700	301	2,760									28
CO6043SP Total															1,911
CO6048SP	SPENCER GIFTS, INC	JUNIOR'S HEADWEAR	1/31/2007	254	301	2,760									46
CO6048SP Total															510
CO6051SP	SPENCER GIFTS, INC	JUNIOR'S HEADWEAR	1/31/2007	100	301	2,760									990
CO6051SP Total															406
CO6056	WAL MART	JUNIOR'S HEADWEAR	4/4/2007	650	301	8									3,898
CO6056	WAL MART	JUNIOR'S HEADWEAR	4/10/2007	650	301	546									14,490
CO6056	AMERICAN CAP EXCHAN	JUNIOR'S HEADWEAR	4/27/2007	650	301	46									14,490
Subtotal CO 6056 by Color 650															11,857
CO6056	CENTURY 21, INC.	JUNIOR'S HEADWEAR	3/25/2007	999	301	120									26,034
CO6056	BEALLS OULIET	JUNIOR'S HEADWEAR	4/3/2007	999	301	360									137
CO6056	WAL MART	JUNIOR'S HEADWEAR	4/4/2007	999	301	2									38,028
CO6056	WAL MART	JUNIOR'S HEADWEAR	4/10/2007	999	301	116									12,000
CO6056	BOB-CAP INDUSTRIES	JUNIOR'S HEADWEAR	10/30/2007	999	301	1,198									12,000
Subtotal CO 6056 by Color 999															21,044
CO6056SP	SPENCER GIFTS, INC	JUNIOR'S HEADWEAR	1/31/2007	650	301	2,760									33,739
CO6056SP Total															138
CO6057WM	USPA ACCESSORIES	JUNIOR'S HEADWEAR	5/4/2007	340	NJ	1									54,922
CO6057WM	WAL MART	JUNIOR'S HEADWEAR	6/21/2007	340	CA2	3,312									
CO6057WM	WAL MART	JUNIOR'S HEADWEAR	7/27/2007	340	CA2	7,272									
CO6057WM	BOB-CAP INDUSTRIES	JUNIOR'S HEADWEAR	11/6/2007	340	NJ	137									
CO6057WM Total															
CO6063SP	SPENCER GIFTS, INC	JUNIOR'S HEADWEAR	4/20/2007	200	301	2,400									
CO6063SP Total															
CO6063WM	USPA ACCESSORIES	JUNIOR'S HEADWEAR	4/25/2007	200	NJ	1									
CO6063WM	WAL MART	JUNIOR'S HEADWEAR	6/21/2007	200	CA2	5,528									
CO6063WM	WAL MART	JUNIOR'S HEADWEAR	7/27/2007	200	CA2	9,504									
CO6063WM	BOB-CAP INDUSTRIES	JUNIOR'S HEADWEAR	11/6/2007	200	NJ	138									
CO6063WM Total															

Exhibit VI

Cerveceria Modelo y Concept One
2007 Sales
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Style (a)	Account (a)	Category (a)	Date Invoiced (a)	Col. (a)	Loc. (a)	2007 Invoiced Quantity (a)	breakout for style colors (a)	2007 Approved Products (b)	Inventory on 1/1/07 Report (b)	11/07-6/30/07 Sales in Excess of 1/1/07 Report (b)	Infringing Sales 11/07-6/30/07	Infringing Sales 7/1/07-12/31/07	Approved Sales 11/07-6/30/07	Approved Sales 7/1/07-12/31/07	2007 Sales (a)
CO6064	USPA ACCESSORIES	JUNIOR'S HEADWEAR	4/27/2007	999	301	1									1,650
CO6064	BEALLS OULTET	JUNIOR'S HEADWEAR	5/16/2007	999	301	600									324
CO6064	GARDEA SPORTS	JUNIOR'S HEADWEAR	5/12/2007	999	301	72									
CO6064	FAMOUS HORSE, INC.	JUNIOR'S HEADWEAR	7/15/2007	999	301										
CO6064	THE VENETIAN HOTEL	JUNIOR'S HEADWEAR	8/8/2007	999	301	1									
CO6064	BARA SAHIB	JUNIOR'S HEADWEAR	9/14/2007	999	301	24									
CO6064 Total						698									60
CO6064WC	WAL MART CANADA	JUNIOR'S HEADWEAR	3/12/2007	100	CAN	1,632						673			2,034
CO6064WC	WAL MART CANADA	JUNIOR'S HEADWEAR	5/25/2007	100	CAN	1,800						25			6,018
Subtotal CO 6064WC by Color 100															6,637
CO6064WC	WAL MART CANADA	JUNIOR'S HEADWEAR	3/12/2007	650	CAN	1,632						3,432			6,018
CO6064WC	WAL MART CANADA	JUNIOR'S HEADWEAR	5/25/2007	650	CAN	1,800						3,432			6,637
Subtotal CO 6064WC by Color 650															25,310
CO6064WC Total						6,864									
CO6064WM	USPA ACCESSORIES	JUNIOR'S HEADWEAR	4/17/2007	100	NJ1	1									41,811
CO6064WM	USPA ACCESSORIES	JUNIOR'S HEADWEAR	5/7/2007	100	NJ1	1									60
CO6064WM	WAL MART	JUNIOR'S HEADWEAR	5/16/2007	100	NJ1	11,946									100
CO6064WM	BOB-CAP INDUSTRIES	JUNIOR'S HEADWEAR	1/16/2007	100	NJ1	60									1,125
CO6064WM Total						12,008									1,225
CO7001L	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/12/2007	100	SWG	40									750
CO7001L	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/16/2007	100	SWG	40									800
CO7001L Total						80									1,550
CO7001M	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/12/2007	100	SWG	20									1,125
CO7001M	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/16/2007	100	SWG	40									1,225
CO7001M Total						60									2,350
CO7001XL	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/12/2007	100	SWG	40									750
CO7001XL	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/16/2007	100	SWG	40									800
CO7001XL Total						80									1,550
CO7005L	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/12/2007	100	SWG	40									750
CO7005L	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/16/2007	100	SWG	40									800
CO7005L Total						80									1,550
CO7005M	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/12/2007	100	SWG	20									1,125
CO7005M	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/16/2007	100	SWG	40									1,225
CO7005M Total						60									2,350
CO7005XL	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/12/2007	100	SWG	40									750
CO7005XL	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/16/2007	100	SWG	40									800
CO7005XL Total						80									1,550
CO7007L	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/12/2007	100	SWG	40									750
CO7007L	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/16/2007	100	SWG	40									800
CO7007L Total						80									1,550
CO7007M	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/12/2007	100	SWG	20									1,125
CO7007M	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/16/2007	100	SWG	40									1,225
CO7007M Total						60									2,350
CO7007XL	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/12/2007	100	SWG	40									750
CO7007XL	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/16/2007	100	SWG	40									800
CO7007XL Total						80									1,550
CO7011L	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/12/2007	100	SWG	40									750
CO7011L	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/16/2007	100	SWG	40									800
CO7011L Total						80									1,550
CO7011M	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/12/2007	100	SWG	20									1,125
CO7011M	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/16/2007	100	SWG	40									1,225
CO7011M Total						60									2,350
CO7011XL	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/12/2007	100	SWG	40									750
CO7011XL	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/16/2007	100	SWG	40									800
CO7011XL Total						80									1,550
CO7012SP	SPENCER GIFTS, INC	MEN'S TEES FLIP FLOPS AND	4/26/2007	410	SEV	4,992									29,552
CO7012SP	SPENCER GIFTS, INC	MEN'S TEES FLIP FLOPS AND	5/29/2007	410	SEV	8,016									48,096
CO7012SP Total						13,008									77,648
CO7052FG	FANGRABBER	MEN'S TEES FLIP FLOPS AND	4/12/2007	253	SEV	1,200									6,900
CO7052FG	FANGRABBER	MEN'S TEES FLIP FLOPS AND	4/5/2007	999	SEV	6,000									36,000
CO7052FG Total						7,200									42,900
CO7057FG	FANGRABBER	MEN'S TEES FLIP FLOPS AND	4/12/2007	250	SEV	1,200									6,900
CO7057FG	FANGRABBER	MEN'S TEES FLIP FLOPS AND	4/10/2007	340	SEV	4,008									24,948
CO7057FG Total						5,208									31,848

Exhibit VI

Correctiva Modelo v. Concept One
2007 Sales
Analysis of Infringing Sales

Style (a)	Account (a)	Category (a)	Date Invoiced (a)	Col (a)	Loc (a)	2007 Invoiced Quantity (a)	Breakout for style colors	2007 Approved Products	Inventory on 1/1/07 Report (b)	1/1/07-6/30/07 Sales in Excess of Inventory Report	Infringing Sales 1/1/07-6/30/07	Infringing Sales 7/1/07-12/31/07	Approved Sales 1/1/07-6/30/07	Approved Sales 7/1/07-12/31/07	2007 Sales (a)
CO9093SP Total						4,008		N	-	4,008	4,008				24,048
CO98013	GORDMANS INC	WOMEN'S TEES FLIP FLOPS AN	5/1/2007	111	CAB	1,500	1,500	N	-	1,500	1,500				1,875
Subtotal CO 8013 by Color 111															
CO98013	GORDMANS INC	WOMEN'S TEES FLIP FLOPS AN	5/1/2007	543	CAB	1,200	1,200	N	-	1,200	1,200				1,500
Subtotal CO 8013 by Color 543															
CO98013	GORDMANS INC	WOMEN'S TEES FLIP FLOPS AN	5/1/2007	903	CAB	1,200	1,200	N	-	1,200	1,200				1,500
Subtotal CO 8013 by Color 903															
CO98013 Total						3,900									4,875
CO98014	GORDMANS INC	WOMEN'S TEES FLIP FLOPS AN	5/1/2007	410	CAB	1,800	1,800	N	-	1,800	1,800				2,250
Subtotal CO 8014 by Color 410															
CO98014	GORDMANS INC	WOMEN'S TEES FLIP FLOPS AN	5/1/2007	700	CAB	1,500	1,500	N	-	1,500	1,500				1,875
Subtotal CO 8014 by Color 700															
CO98014 Total						3,300									4,125
CO98015	GORDMANS INC	WOMEN'S TEES FLIP FLOPS AN	5/1/2007	700	CAB	1,200	1,200	N	-	1,200	1,200				1,500
Subtotal CO 8015 by Color 700															
CO98015	MANDEE SHOPS	WOMEN'S TEES FLIP FLOPS AN	6/29/2007	450	CAB	600	600	N	-	600	600				2,400
Subtotal CO 8015 by Color 450															
CO98017	MANDEE SHOPS	WOMEN'S TEES FLIP FLOPS AN	6/29/2007	650	CAB	600	600	N	-	600	600				2,400
Subtotal CO 8017 by Color 650															
CO98017 Total						1,200									4,800
CO98027MD	MANDEE SHOPS	MEN'S TEES FLIP FLOPS AND	5/4/2007	100	SWG	840	840	N	-	840	840				6,720
Subtotal CO 8027MD by Color 100															
CO98027SP	SPENCER GIFTS, INC	MEN'S TEES FLIP FLOPS AND	4/25/2007	100	SWG	2,556	2,556	N	-	2,556	2,556				6,720
Subtotal CO 8027SP by Color 100															
CO98028MD	MANDEE SHOPS	MEN'S TEES FLIP FLOPS AND	5/4/2007	410	SWG	840	840	N	-	840	840				6,720
Subtotal CO 8028MD by Color 410															
CO98028MD Total						3,400									13,240
CO99006	AMERICAN CAP EXCHAN	JUNIOR'S BAGS	4/27/2007	650	301	4	4	N	-	4	4				4
Subtotal CO 8007 by Color 650															
CO99007 Total						4									4
CO99007	A STEP ABOVE	JUNIOR'S BAGS	3/19/2007	999	301	36	36	N	-	36	36				144
Subtotal CO 8007 by Color 999															
CO99007	ALLIED DEPT. STORE	JUNIOR'S BAGS	3/21/2007	999	301	900	900	N	-	900	900				2,250
Subtotal CO 8007 by Color 999															
CO99007	HIGHIDE	JUNIOR'S BAGS	4/18/2007	999	301	36	36	N	-	36	36				144
Subtotal CO 8007 by Color 999															
CO99007	THE VENETIAN HOTEL	JUNIOR'S BAGS	8/8/2007	999	301	1	1	N	-	1	1				72
Subtotal CO 8007 by Color 999															
CO99007	USPA ACCESSORIES	JUNIOR'S BAGS	8/17/2007	999	301	1	1	N	-	1	1				113
Subtotal CO 8007 by Color 999															
CO99007	BARA SAHIB	JUNIOR'S BAGS	9/14/2007	999	301	36	36	N	-	36	36				273
Subtotal CO 8007 by Color 999															
CO99007	BOB-CAP INDUSTRIES	JUNIOR'S BAGS	11/2/2007	999	301	226	226	N	-	226	226				18
Subtotal CO 8007 by Color 999															
CO99007 Total						1,236			1,200	-	264	972	18		2,723
CO99011	AMERICAN CAP EXCHAN	JUNIOR'S BAGS	4/27/2007	999	301	18	18	N	-	18	18				30
Subtotal CO 8011 by Color 999															
CO99011 Total						18			23	-					4,032
CO99030	MANDEE SHOPS	JUNIOR'S BAGS	2/5/2007	999	301	12	12	N	-	12	12				2,220
Subtotal CO 8030 by Color 999															
CO99030	DUCKWALL	JUNIOR'S BAGS	3/27/2007	999	301	1,440	1,440	N	-	1,440	1,440				1,800
Subtotal CO 8030 by Color 999															
CO99030	MANDEE SHOPS	JUNIOR'S BAGS	3/27/2007	999	301	888	888	N	-	888	888				1,200
Subtotal CO 8030 by Color 999															
CO99030	BEALLS OULJET	JUNIOR'S BAGS	6/6/2007	999	301	720	720	N	-	720	720				900
Subtotal CO 8030 by Color 999															
CO99030	FAMOUS HORSE, INC.	JUNIOR'S BAGS	7/5/2007	999	301	480	480	N	-	480	480				600
Subtotal CO 8030 by Color 999															
CO99030	THE VENETIAN HOTEL	JUNIOR'S BAGS	8/8/2007	999	301	1	1	N	-	1	1				30
Subtotal CO 8030 by Color 999															
CO99030	USPA ACCESSORIES	JUNIOR'S BAGS	8/17/2007	999	301	12	12	N	-	12	12				72
Subtotal CO 8030 by Color 999															
CO99030	BREEZY'S	JUNIOR'S BAGS	9/6/2007	999	301	36	36	N	-	36	36				574
Subtotal CO 8030 by Color 999															
CO99030	BARA SAHIB	JUNIOR'S BAGS	9/14/2007	999	301	105	105	N	-	105	105				132
Subtotal CO 8030 by Color 999															
CO99030	USPA ACCESSORIES	JUNIOR'S BAGS	10/5/2007	999	301	2	2	N	-	2	2				720
Subtotal CO 8030 by Color 999															
CO99030	GATTUSO	JUNIOR'S BAGS	11/2/2007	999	301	1,148	1,148	N	-	1,148	1,148				1,376
Subtotal CO 8030 by Color 999															
CO99030 Total						4,740			3,540	-	1,680	3,060			9,958
CO99047	KCHEL'S FASHION J	JUNIOR'S BAGS	2/1/2007	104	301	12	12	N	-	12	12				156
Subtotal CO 8047 by Color 104															
CO99047	MGM MIRAGE RETAIL	JUNIOR'S BAGS	3/16/2007	104	301	72	72	N	-	72	72				900
Subtotal CO 8047 by Color 104															
CO99047	SPENCER GIFTS, INC	JUNIOR'S BAGS	7/6/2007	104	301	172	172	N	-	172	172				216
Subtotal CO 8047 by Color 104															
CO99047	USPA ACCESSORIES	JUNIOR'S BAGS	7/31/2007	104	301	1	1	N	-	1	1				12
Subtotal CO 8047 by Color 104															
CO99047	THE VENETIAN HOTEL	JUNIOR'S BAGS	8/8/2007	104	301	1	1	N	-	1	1				12
Subtotal CO 8047 by Color 104															
CO99047	USPA ACCESSORIES	JUNIOR'S BAGS	8/17/2007	104	301	1	1	N	-	1	1				12
Subtotal CO 8047 by Color 104															
CO99047	BREEZY'S	JUNIOR'S BAGS	9/6/2007	104	301	12	12	N	-	12	12				156
Subtotal CO 8047 by Color 104															
CO99047	BOB-CAP INDUSTRIES	JUNIOR'S BAGS	9/20/2007	104	301	144	144	N	-	144	144				180
Subtotal CO 8047 by Color 104															
CO99047	USPA ACCESSORIES	JUNIOR'S BAGS	10/5/2007	104	301	2	2	N	-	2	2				24
Subtotal CO 8047 by Color 104															
CO99047	BOB-CAP INDUSTRIES	JUNIOR'S BAGS	10/9/2007	104	301	355	355	N	-	355	355				444
Subtotal CO 8047 by Color 104															
CO99047 Total						772			772	-	638	84			900
CO99047SP	USPA ACCESSORIES	JUNIOR'S BAGS	7/31/2007	104	301	300	300	N	-	300	300				360
Subtotal CO 8047SP by Color 104															
CO99047SP	BOB-CAP INDUSTRIES	JUNIOR'S BAGS	10/9/2007	104	301	300	300	N	-	300	300				360
Subtotal CO 8047SP by Color 104															
CO99047SP Total						600			600	-	300	300			720
CO99048	AMERICAN CAP EXCHAN	JUNIOR'S BAGS	4/27/2007	104	301	2	2	N	-	2	2				24
Subtotal CO 8048 by Color 104															

Corvencia Models v. Concept One
2007 Sales
Analysis of Infringing Sales

Exhibit VI

Style (a)	Account (a)	Category (a)	Date Invoiced (a)	Col (a)	Loc (a)	2007 Invoiced Quantity (a)	breakout for style colors	2007 Products	Inventories on 1/8/07 Report (b)	1/1/07-6/30/07 Sales in Excess of 1/8/07 Inventory Report	Infringing Sales 1/1/07-6/30/07	Infringing Sales 7/1/07-12/31/07	Approved Sales 7/1/07-12/31/07	2007 Sales (a)
CO9044Z Total														
CO9043Z	ZELLERS INC.	JUNIORS BAGS	5/7/2007	104	CAN	456	2	N	-	2	456			3,922
CO9048Z Total														
CO90054	THE VENETIAN HOTEL	JUNIORS BAGS	8/8/2007	200	301	1	456	N	-					3,922
CO90054	USPA ACCESSORIES	JUNIORS BAGS	8/17/2007	200	301	1		N	-					
CO90054	BREEZYS	JUNIORS BAGS	9/6/2007	200	301	12		N	-					
CO90654 Total														
CO90545C	SPENCER GIFTS, INC	JUNIORS BAGS	7/10/2007	200	301	114	14	N	-	-	14			72
Subtotal CO 90545C by Color 200														72
CO90545C	SPENCER GIFTS, INC	JUNIORS BAGS	7/10/2007	250	301	114	114	N	-	-	114			1,026
Subtotal CO 90545C by Color 250														1,026
CO90545C Total														
CO90545P	SPENCER GIFTS, INC	JUNIORS BAGS	1/8/2007	200	301	1,200	228	N	-	-				2,652
CO90545P	SPENCER GIFTS, INC	JUNIORS BAGS	5/11/2007	200	301	1,000		N	-					9,900
CO90545P	SPENCER GIFTS, INC	JUNIORS BAGS	6/7/2007	200	301	2,000		N	-					7,750
CO90545P	SPENCER GIFTS, INC	JUNIORS BAGS	6/13/2007	200	301	1,000		N	-					15,500
CO90545P	SPENCER GIFTS, INC	JUNIORS BAGS	7/10/2007	200	301	4,000		N	-					7,750
Subtotal CO 90545P by Color 200														31,000
CO90545P	USPA ACCESSORIES	JUNIORS BAGS	5/9/2007	250	301	1	9,200	N	-	4,000	4,000		1,200	
CO90545P	SPENCER GIFTS, INC	JUNIORS BAGS	5/16/2007	250	301	1,999		N	-					15,492
Subtotal CO 90545P by Color 250														
CO90645P Total														
CO90545W	WAL MART CANADA	JUNIORS BAGS	3/12/2007	200	CAN	1,200	11,200	N	-	2,000	2,000			86,792
CO90545W	WAL MART CANADA	JUNIORS BAGS	5/25/2007	200	CAN	1,800		N	-					8,664
Subtotal CO 90545W by Color 200														12,996
CO90545W	WAL MART CANADA	JUNIORS BAGS	3/12/2007	340	CAN	1,200		N	-	3,000	3,000			8,664
CO90545W	WAL MART CANADA	JUNIORS BAGS	5/25/2007	340	CAN	1,800		N	-	3,000	3,000			12,996
Subtotal CO 90545W by Color 340														43,221
CO90655C Total														
CO90555C	USPA ACCESSORIES	JUNIORS BAGS	6/28/2007	200	301	1	6,000	N	-					1,476
Subtotal CO 90555C by Color 200														1,476
CO90555C	SPENCER GIFTS, INC	JUNIORS BAGS	7/10/2007	1	301	227	227	N	-	1	227			173
CO90655C Total														
CO90555W	WAL MART	JUNIORS BAGS	6/20/2007	200	CA2	228	36	N	-	36	36			173
CO90655W Total														
CO90555WM	USPA ACCESSORIES	JUNIORS BAGS	6/14/2007	200	CA2	8		N	-					25,284
CO90555WM	WAL MART	JUNIORS BAGS	6/18/2007	200	CA2	5,160		N	-					15,994
CO90555WM	WAL MART	JUNIORS BAGS	8/1/2007	200	CA2	3,264		N	-					41,278
CO90655WM Total														
CO90559	USPA ACCESSORIES	JUNIORS BAGS	4/13/2007	104	301	1	8,432	N	-	5,168	5,168			900
CO90559	MANDEE SHOPS	JUNIORS BAGS	4/16/2007	104	301	180		N	-					571
CO90559	BEALLS OUTLET	JUNIORS BAGS	6/6/2007	104	301	119		N	-				300	1,471
CO90659 Total														
CO90625P	USPA ACCESSORIES	JUNIORS BAGS	1/31/2007	340	301	6		N	-					13,000
CO90625P	SPENCER GIFTS, INC	JUNIORS BAGS	2/6/2007	340	301	2,600		N	-					4,070
CO90625P	USPA ACCESSORIES	JUNIORS BAGS	3/15/2007	340	301	4		N	-					
CO90625P	SPENCER GIFTS, INC	JUNIORS BAGS	4/5/2007	340	301	814		N	-	24	24			
Subtotal CO 90625P by Color 340														
CO90625P	USPA ACCESSORIES	JUNIORS BAGS	1/31/2007	650	301	6		N	-					13,000
CO90625P	SPENCER GIFTS, INC	JUNIORS BAGS	2/6/2007	650	301	2,600		N	-					3,950
CO90625P	USPA ACCESSORIES	JUNIORS BAGS	3/15/2007	650	301	4		N	-					
CO90625P	SPENCER GIFTS, INC	JUNIORS BAGS	4/5/2007	650	301	790		N	-					
Subtotal CO 90625P by Color 650														
CO90625P Total														
CO90653	DUCKWALL	JUNIORS BAGS	3/27/2007	999	301	594	6,824	N	-					34,020
CO90653	AMERICAN CAP EXCHA	JUNIORS BAGS	4/27/2007	999	301	6		N	-					3,119
CO90665 Total														
CO90668	MGM MIRAGE RETAIL	JUNIORS BAGS	3/16/2007	999	301	144	600	N	-				600	
CO90668	A STEP ABOVE	JUNIORS BAGS	3/19/2007	999	301	36		N	-					576
CO90668	ALLIED DEPT. STORE	JUNIORS BAGS	3/21/2007	999	301	900		N	-					144
CO90668	HIGHTIDE	JUNIORS BAGS	4/18/2007	999	301	36		N	-					2,250
CO90668	BEALLS OUTLET	JUNIORS BAGS	6/6/2007	999	301	84		N	-					144
CO90668	THE VENETIAN HOTEL	JUNIORS BAGS	8/8/2007	999	301	1		N	-					210
CO90668	USPA ACCESSORIES	JUNIORS BAGS	8/17/2007	999	3601	1		N	-					

Exhibit VI

Curvevria Models v. Concept One
2007 Sales
Analysis of Infringing Sales

Style (a)	Account (a)	Category (a)	Date Invoiced (a)	Col. (a)	Loc. (a)	2007 Invoiced Quantity (a)	breakout for style colors	2007 Approved Products	Inventory on 1/8/07 Report (b)	1/1/07-6/30/07 Infringing Sales Report (b)	Infringing Sales 1/1/07-6/30/07	Infringing Sales 7/1/07-12/31/07	Approved Sales 1/1/07-6/30/07	Approved Sales 7/1/07-12/31/07	2007 Sales (a)
C09668	USPA ACCESSORIES	JUNIORS BAGS	10/2/2007	999	3601	2									616
C09668	BOB-CAP INDUSTRIES	JUNIORS BAGS	11/2/2007	999	301	1,232									3,940
C09668 Total						2,436									5,415
C09668WC	WAL MART CANADA	JUNIORS BAGS	3/12/2007	100	CAN	1,800									5,415
Subtotal CO 9068WC by Color 100						1,800									5,415
C09668WC	WAL MART CANADA	JUNIORS BAGS	5/25/2007	100	CAN	1,800									5,415
Subtotal CO 9068WC by Color 650						1,800									5,415
C09668WC Total						7,200									21,660
C09668SP	USPA ACCESSORIES	JUNIORS BAGS	1/31/2007	104	301	6									19,000
C09668SP	SPENCER GIFTS, INC.	JUNIORS BAGS	2/6/2007	104	301	3,800									5,830
C09668SP	USPA ACCESSORIES	JUNIORS BAGS	3/15/2007	104	301	4									11,000
C09668SP	SPENCER GIFTS, INC.	JUNIORS BAGS	4/5/2007	104	301	1,166									35,830
C09668SP	SPENCER GIFTS, INC.	JUNIORS BAGS	7/6/2007	104	301	301									1,080
C09668SP Total						2,200									2,400
C09670	MANDIE SHOPS	JUNIORS BAGS	3/27/2007	104	301	120									66
C09670	LANIADO ENTERPRISE	JUNIORS BAGS	5/14/2007	104	301	12									504
C09670	FAMOUS HORSE, INC.	JUNIORS BAGS	7/5/2007	104	301	240									1,295
C09670	THE VENETIAN HOTEL	JUNIORS BAGS	8/8/2007	104	301	1									5,489
C09670	USPA ACCESSORIES	JUNIORS BAGS	8/17/2007	104	301	1									13,950
C09670	BREEZY'S	JUNIORS BAGS	9/6/2007	104	301	12									600
C09670	BOB-CAP INDUSTRIES	JUNIORS BAGS	9/20/2007	104	301	144									14,550
C09670	BOB-CAP INDUSTRIES	JUNIORS BAGS	10/9/2007	104	301	370									4,538
C09670 Total						900									4,538
C09670SP	SPENCER GIFTS, INC.	JUNIORS BAGS	3/27/2007	104	301	1,800									35,986
C09670SP	BOB-CAP INDUSTRIES	JUNIORS BAGS	10/9/2007	104	301	200									26,930
C09670SP Total						2,000									62,916
C09671SC	USPA ACCESSORIES	JUNIORS BAGS	6/28/2007	650	301	1									27,990
C09671SC Total						228									27,990
C09671WM	USPA ACCESSORIES	JUNIORS BAGS	6/8/2007	650	CA2	8									378
C09671WM	USPA ACCESSORIES	JUNIORS BAGS	6/14/2007	650	CA2	8									\$ 5,441,904
C09671WM	USPA ACCESSORIES	JUNIORS BAGS	6/15/2007	650	CA2	8									
C09671WM	WAL MART	JUNIORS BAGS	6/18/2007	650	CA2	7,344									
C09671WM	WAL MART	JUNIORS BAGS	8/17/2007	650	CA2	5,496									
C09671WM Total						12,864									
C09671WMSPB	USPA ACCESSORIES	JUNIORS BAGS	5/31/2007	650	301	1									
C09671WMSPB	SPENCER GIFTS, INC.	JUNIORS BAGS	6/17/2007	650	301	5,598									
C09671WMSPB Total						5,599									
Grand Total						771,122									

Note: The following product styles were approved by Marcus Models in 2007: 2004, 2018, 2174, 4001, and 6007.

Source Documents:
(a) - Sales Report - Exhibit B from the Defendant's Response and Objections to Plaintiff's First Set of Interrogatories to Defendant.

(b) - 1/8/07 Inventory Report.

(c) - 7/26/07 Inventory Report - Exhibit C from the Defendant's Response and Objections to Plaintiff's First Set of Interrogatories to Defendant.

(d) - See Exhibit D-1 for further detail.

(e) - See Exhibit D-2 for further detail.

(f) - See Exhibit E for further detail.

Concept One Accessories
Analysis of Infringing Sales
Re: Revised 2007 Sales

Exhibit VII

Month	To	Product Categories	Product Name	Licensee Product Number	Customer Name	Total Units	Approved Product	Remaining Inventory for 1/8/07	Infringing Sales	Approved Sales	Sales
February additional Sales (a)											
Mar-07	Proccermex	Men's Cap	LOGO CAP	CO2004	SAAN STORES LTD	1,200	Y	Approved			\$ 488
Mar-07	Proccermex	Men's Cap	LOGO CAP	CO2004Z	ZELLER INC.	696	Y	Approved		1,200	3,300
Mar-07	Proccermex	Men's Cap	STENCIL MILITARY	CO2081	SAAN STORES LTD	804	N			696	2,659
Mar-07	Proccermex	Men's Cap	STENCIL MILITARY	CO2081Z	ZELLER INC.	312	N	-	799	\$	2,211
Mar-07	Proccermex	Men's Cap	STRAW COWBOY W TIKI ORN	CO2172Z	ZELLER INC.	648	N	-	312		1,192
Mar-07	Proccermex	Men's Cap	HVV WSHD TWLL EMB PATCH	CO2178Z	ZELLER INC.	648	N	-	648		3,856
Mar-07	Proccermex	Men's Cap	CORONA UNCONSTRUCTED	CO6007ZE	ZELLER INC.	1,224	Y	Approved		1,224	2,475
Mar-07	Proccermex	Men's Cap	CORONA COWBOY HAT-AIR F	CO6030Z	ZELLER INC.	936	N	-	936		4,676
Mar-07	Proccermex	Men's Cap	WT ADJ EMBSCPRNT TRKR	CO6051Z	ZELLER INC.	720	N	-	720		3,569
Mar-07	Proccermex	Men's Cap	MILITARY HAT W/ FRAYED	CO6057Z	ZELLER INC.	648	N	-	648		2,475
Mar-07	Proccermex	Men's Cap	BASIC BACKSACK	CO9030Z	ZELLER INC.	960	N	-	960		2,102
Mar-07	Proccermex	Men's Cap	Cin cvs tote	CO9059Z	ZELLER INC.	672	N	-	672		2,520
Mar-07	Proccermex	Men's Cap	Cin cvs tote	CO9060Z	ZELLER INC.	456	N	-	456		1,710
Mar-07	Proccermex	Men's Cap	CORONA CNVS MINI MESSEN	CO9067Z	ZELLER INC.	456	N	-	456		2,850
Mar-07	Proccermex	Men's Cap	CORONA NYLON BACKSACK	CO9068Z	ZELLER INC.	672	N	-	672		1,472
Total March additional Sales						11,052			7,927	3,125	\$ 41,817
March Sales from original Sales Report not reflected in the revised production. (b)											
(540)											
April additional Sales (a)											
Apr-07	Proccermex	Men's Cap	LOGO CAP	CO2004WM	THE UPS STORE	24	Y	Approved		24	\$ (108.00)
Apr-07	Proccermex	Men's Cap	LARGE LOGO VISOR	CO2048	THE UPS STORE	24	N	2,351		24	\$ (108.00)
Apr-07	Proccermex	Men's Cap	STENCIL MILITARY	CO2081WM	THE UPS STORE	12	N	11,864		12	\$ (54.00)
Apr-07	Proccermex	Men's Cap	SAVE WATER TRIFOLD NYLO	CO5016WM	WAL MART	22	N	2,538		22	\$ (34.76)
Apr-07	Proccermex	Men's Cap	CORONA LOGO TRIFOLD NYLO	CO5018WM	WAL MART	16	N	2,363		16	\$ (25.60)
Apr-07	Proccermex	Men's Cap	HAT/SHIRT COMBO CO7052	CO7052	WALGREENS-AS7001WG	13,554	N	-	13,554		74,547
Apr-07	Proccermex	Men's Cap	HAT/SHIRT COMBO CO7057	CO7057	WALGREENS-AS7001WG	13,554	N	-	13,554		74,547
Total April additional Sales						27,206			27,108	98	\$ 148,764
May additional Sales (a)											
1,115											
June additional Sales (a)											
Jun-07	Modelo	Men's Cap	UNCONSTRUCTED CORONA	CO2004	CARTOON WORLD	(12)	Y	Approved		(12)	(60)
Jun-07	Proccermex	Juniors Headware	MILITARY HAT W/ FRAYED BAND	CO6057	WAL MART	10,147	N	-	10,147		36,619
Jun-07	Proccermex	Juniors Headware	CORONA BASEBALL CAP	CO6063	WAL MART	10,147	N	-	10,147		36,619
Jun-07	Proccermex	Juniors Bags	CANVAS FRAYED TOT	CO9058	WAL MART	19,160	N	-	19,160		93,884
Jun-07	Proccermex	Juniors Bags	SCREENPRINTED TOTE	CO9071	WAL MART	19,160	N	-	19,160		80,472
Total June additional Sales						58,602			58,614	(12)	\$ 247,535
July additional Sales (c)											
July	additional Sales										14,466
August	additional Sales										253,053
September	Additional Sales										23,526
October	Additional Sales										1,285
November	additional Sales										806
December	additional Sales										(651)
Total additional Sales						96,860			93,649	3,211	\$ 731,665

Note: Concept One provided a Sales Report that total \$5,441,904. Subsequently, Concept One has provided a Revised Sales Report totaling \$6,173,569.

(a) - These additional sales consist of numerous transactions that for purposes of this analysis have been assumed to be approved.

(b) - These sales are approved sales that were not reported on Concept One's March Royalty Report and are therefore, included on Exhibit VII.

(c) - There were no sales of approved products (2004, 2018, 2174, 4601, & 6607) from July 1, 2007 - July 26, 2007.

Cervceria Modelo v. Concept One Accessories
Infringing Sales
January 1, 2007 - June 30, 2007

Exhibit VI-1

Style (a)	Account (a)	Category (a)	Date		Loc (a)	Invoiced		Sales (a)
			Invoiced (a)	Col (a)		Quantity (a)		
CO6010	LANIADO ENTERPRISE	JUNIOR'S HEADWEAR	1/9/2007	999	301		\$	-
CO2014WC	WAL MART CANADA	MEN'S CAP	2/5/2007	14	CAN	2,400		14,853
CO2168WC	WAL MART CANADA	MEN'S CAP	2/5/2007	999	CAN	3,600		17,359
CO2005WC	WAL MART CANADA	MEN'S CAP	2/28/2007	410	CAN	2,400		10,624
CO2021WC	WAL MART CANADA	MEN'S CAP	2/28/2007	999	CAN	2,400		8,190
CO2100	PHILCOS	MEN'S CAP	3/9/2007	105	CAN	6		21
CO2100	PHILCOS	MEN'S CAP	3/9/2007	410	CAN	6		21
CO6064WC	WAL MART CANADA	JUNIOR'S HEADWEAR	3/12/2007	100	CAN	1,632		6,018
CO6064WC	WAL MART CANADA	JUNIOR'S HEADWEAR	3/12/2007	650	CAN	1,632		6,018
CO9054WC	WAL MART CANADA	JUNIORS BAGS	3/12/2007	200	CAN	1,200		8,664
CO9054WC	WAL MART CANADA	JUNIORS BAGS	3/12/2007	340	CAN	1,200		8,664
CO9068WC	WAL MART CANADA	JUNIORS BAGS	3/12/2007	100	CAN	1,800		5,415
CO9068WC	WAL MART CANADA	JUNIORS BAGS	3/12/2007	650	CAN	1,800		5,415
CO5000	L&L WINGS	MEN'S BAG	3/15/2007	999	301	12		27
AS1004WG	USPA ACCESSORIES	MEN'S COLD WEATHER	3/28/2007	999	301	1		-
CO2111S	SEARS, ROEBUCK & C	MEN'S CAP	3/29/2007	715	301	919		3,217
CO5006	L&L WINGS	MEN'S BAG	3/29/2007	410	301	24		54
CO2081WC	WAL MART CANADA	MEN'S CAP	4/4/2007	999	CAN	1,800		8,680
CO2096WC	WAL MART CANADA	MEN'S CAP	4/4/2007	999	CAN	3,600		11,387
AS1004WG	WALGREENS	MEN'S COLD WEATHER	4/5/2007	999	301	2,010		84,420
CO7052SP	SPENCER GIFTS, INC	MEN'S TEES FLIP FLOPS AND	4/5/2007	999	SEV	6,000		36,000
CO9062SP	SPENCER GIFTS, INC	JUNIORS BAGS	4/5/2007	340	301	24		120
CO2005	CONCORD BUYING GRO	MEN'S CAP	4/10/2007	410	301	13		46
CO6033K	WAL MART	OPEN	4/10/2007	999	301	2		7
CO7059SP	SPENCER GIFTS, INC	MEN'S TEES FLIP FLOPS AND	4/10/2007	340	SEV	4,008		24,048
CO7001L	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/12/2007	100	SWG	40		100
CO7001M	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/12/2007	100	SWG	20		50
CO7001XL	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/12/2007	100	SWG	40		100
CO7005L	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/12/2007	100	SWG	40		100
CO7005M	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/12/2007	100	SWG	20		50
CO7005XL	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/12/2007	100	SWG	40		100
CO7007L	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/12/2007	100	SWG	40		100
CO7007M	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/12/2007	100	SWG	20		50
CO7007XL	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/12/2007	100	SWG	40		100
CO7011L	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/12/2007	100	SWG	40		100
CO7011M	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/12/2007	100	SWG	20		50
CO7011XL	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/12/2007	100	SWG	40		100
CO7052FG	FANGRABBER	MEN'S TEES FLIP FLOPS AND	4/12/2007	253	SEV	1,200		6,900
CO7057FG	FANGRABBER	MEN'S TEES FLIP FLOPS AND	4/12/2007	250	SEV	1,200		6,900
CO7001L	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/16/2007	100	SWG	450		1,125
CO7001M	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/16/2007	100	SWG	300		750
CO7001XL	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/16/2007	100	SWG	450		1,125
CO7005L	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/16/2007	100	SWG	450		1,125
CO7005M	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/16/2007	100	SWG	300		750
CO7005XL	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/16/2007	100	SWG	450		1,125
CO7007L	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/16/2007	100	SWG	450		1,125
CO7007M	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/16/2007	100	SWG	300		750
CO7007XL	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/16/2007	100	SWG	450		1,125
CO7011L	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/16/2007	100	SWG	450		1,125
CO7011M	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/16/2007	100	SWG	300		750
CO7011XL	GEM-SEN	MEN'S TEES FLIP FLOPS AND	4/16/2007	100	SWG	450		1,125
CO6064WM	USPA ACCESSORIES	JUNIOR'S HEADWEAR	4/17/2007	100	NJ1	1		
CO2014	BEALLS OUTLET	MEN'S CAP	4/18/2007	104	301	1,200		6,600
CO6063WM	USPA ACCESSORIES	JUNIOR'S HEADWEAR	4/23/2007	200	NJ1	1		
CO8027SP	SPENCER GIFTS, INC	MEN'S TEES FLIP FLOPS AND	4/25/2007	100	SWG	2,556		16,614
CO7012SP	SPENCER GIFTS, INC	MEN'S TEES FLIP FLOPS AND	4/26/2007	410	SEV	4,992		29,952
CO1002K	AMERICAN CAP EXCHA	MEN'S COLD WEATHER	4/27/2007	1	301	1		1
CO1026MV	AMERICAN CAP EXCHA	MEN'S COLD WEATHER	4/27/2007	1	301	1		1
CO2014	AMERICAN CAP EXCHA	MEN'S CAP	4/27/2007	1	301	5		5
CO2020	AMERICAN CAP EXCHA	MEN'S CAP	4/27/2007	410	301	1		1
CO2096	AMERICAN CAP EXCHA	MEN'S CAP	4/27/2007	254	301	28		28
CO2096K	AMERICAN CAP EXCHA	MEN'S CAP	4/27/2007	254	301			
CO5006	AMERICAN CAP EXCHAN	MEN'S BAG	4/27/2007	410	301	28		28
CO5006SP	AMERICAN CAP EXCHAN	MEN'S BAG	4/27/2007	410	301	8		8
CO5009	AMERICAN CAP EXCHAN	MEN'S BAG	4/27/2007	400	301	11		11
CO6006	AMERICAN CAP EXCHAN	JUNIOR'S HEADWEAR	4/27/2007	999	301	8		8
CO6064	USPA ACCESSORIES	JUNIOR'S HEADWEAR	4/27/2007	999	301	1		

Cervceria Modelo v. Concept One Accessories

Exhibit VI-1

Infringing Sales

January 1, 2007 - June 30, 2007

Style (a)	Account (a)	Category (a)	Date		Loc (a)	Invoiced	
			Invoiced (a)	Col (a)		Quantity (a)	Sales (a)
CO9006	AMERICAN CAP EXCHAN	JUNIOR'S BAGS	4/27/2007	650	301	4	4
CO9048	AMERICAN CAP EXCHAN	JUNIOR'S BAGS	4/27/2007	104	301	2	2
CO2084	AMERICAN CAP EXCHA	MEN'S CAP	4/30/2007	1	CAB		
CO6008	GORDMANS INC	JUNIOR'S HEADWEAR	4/30/2007	700	301	600	2,250
CO8013	GORDMANS INC	WOMEN'S TEES FLIP FLOPS AN	5/1/2007	111	CAB	1,500	1,875
CO8013	GORDMANS INC	WOMEN'S TEES FLIP FLOPS AN	5/1/2007	543	CAB	1,200	1,500
CO8013	GORDMANS INC	WOMEN'S TEES FLIP FLOPS AN	5/1/2007	903	CAB	1,200	1,500
CO8014	GORDMANS INC	WOMEN'S TEES FLIP FLOPS AN	5/1/2007	410	CAB	1,800	2,250
CO8014	GORDMANS INC	WOMEN'S TEES FLIP FLOPS AN	5/1/2007	700	CAB	1,500	1,875
CO8015	GORDMANS INC	WOMEN'S TEES FLIP FLOPS AN	5/1/2007	700	CAB	1,200	1,500
CO2082WM	AMERICAN CAP EXCHA	OPEN	5/3/2007	1	NJ1	16	16
CO2159WM	AMERICAN CAP EXCHAN	MEN'S CAP	5/3/2007	410	NJ1	6	6
CO6057WM	USPA ACCESSORIES	JUNIOR'S HEADWEAR	5/4/2007	340	NJ1	1	
CO8027MD	MANDEE SHOPS	MEN'S TEES FLIP FLOPS AND	5/4/2007	100	SWG	840	6,720
CO8028MD	MANDEE SHOPS	MEN'S TEES FLIP FLOPS AND	5/4/2007	410	SWG	840	6,720
CO6064WM	USPA ACCESSORIES	JUNIOR'S HEADWEAR	5/7/2007	100	NJ1	1	
CO9048Z	ZELLERS INC.	JUNIOR'S BAGS	5/7/2007	104	CAN	456	3,922
CO9054SP	USPA ACCESSORIES	JUNIORS BAGS	5/9/2007	250	301	1	
CO9054SP	SPENCER GIFTS, INC	JUNIORS BAGS	5/11/2007	200	301	1,000	7,750
CO2003	LANIADO ENTERPRISE	MEN'S CAP	5/14/2007	700	301	12	66
CO2096	BARA SAHIB	MEN'S CAP	5/15/2007	999	301	24	108
CO2096	B&B DEPT STORES NO	MEN'S CAP	5/15/2007	999	301	12	60
CO2096	THE UPS STORE	MEN'S CAP	5/15/2007	999	301	48	216
CO2111	BARA SAHIB	MEN'S CAP	5/15/2007	999	301	24	108
CO2111	B&B DEPT STORES NO	MEN'S CAP	5/15/2007	999	301	12	60
CO2111	THE UPS STORE	MEN'S CAP	5/15/2007	999	301	36	162
CO2111	USPA ACCESSORIES	MEN'S CAP	5/15/2007	999	301	1	
CO2147TG	USPA ACCESSORIES	MEN'S CAP	5/15/2007	1	301	1	
CO2201	BARA SAHIB	MEN'S CAP	5/15/2007	999	301	24	108
CO2201	KAYLEE, G	MEN'S CAP	5/15/2007	999	301	24	132
CO2201	THE UPS STORE	MEN'S CAP	5/15/2007	999	301	36	162
CO2201	USPA ACCESSORIES	MEN'S CAP	5/15/2007	999	301	1	
CO2201B	USPA ACCESSORIES	MEN'S CAP	5/15/2007	254	301	1	
CO2204B	USPA ACCESSORIES	MEN'S CAP	5/15/2007	253	301	1	
CO2205	KAYLEE, G	MEN'S CAP	5/15/2007	999	301		
CO2111	RUSH	MEN'S CAP	5/16/2007	999	301	24	132
CO2201	RUSH	MEN'S CAP	5/16/2007	999	301	12	66
CO6064	BEALLS OUTLET	JUNIOR'S HEADWEAR	5/16/2007	999	301	600	1,650
CO6064WM	WAL MART	JUNIOR'S HEADWEAR	5/16/2007	100	NJ1	11,946	41,811
CO9054SP	SPENCER GIFTS, INC	JUNIORS BAGS	5/16/2007	250	301	1,999	15,492
CO6030WC	WAL MART CANADA	JUNIOR'S HEADWEAR	5/25/2007	510	CAN	1,800	13,275
CO6030WC	WAL MART CANADA	JUNIOR'S HEADWEAR	5/25/2007	650	CAN	1,800	13,275
CO6064WC	WAL MART CANADA	JUNIOR'S HEADWEAR	5/25/2007	100	CAN	1,800	6,637
CO6064WC	WAL MART CANADA	JUNIOR'S HEADWEAR	5/25/2007	650	CAN	1,800	6,637
CO9054WC	WAL MART CANADA	JUNIORS BAGS	5/25/2007	200	CAN	1,800	12,996
CO9054WC	WAL MART CANADA	JUNIORS BAGS	5/25/2007	340	CAN	1,800	12,996
CO9068WC	WAL MART CANADA	JUNIORS BAGS	5/25/2007	100	CAN	1,800	5,415
CO9068WC	WAL MART CANADA	JUNIORS BAGS	5/25/2007	650	CAN	1,800	5,415
CO7012SP	SPENCER GIFTS, INC	MEN'S TEES FLIP FLOPS AND	5/29/2007	410	SEV	8,016	48,096
CO2096	BEALLS OUTLET	MEN'S CAP	5/30/2007	999	301	1,200	3,900
CO2096	GARDEA SPORTS	MEN'S CAP	5/31/2007	999	301	72	324
CO2111	GARDEA SPORTS	MEN'S CAP	5/31/2007	999	301	72	324
CO2201	GARDEA SPORTS	MEN'S CAP	5/31/2007	999	301	72	324
CO6064	GARDEA SPORTS	JUNIOR'S HEADWEAR	5/31/2007	999	301	72	324
CO9080SPB	USPA ACCESSORIES	JUNIORS BAGS	5/31/2007	650	301	1	
January 1, 2007 - May 31, 2007 Totals						105,841	\$ 567,485
Less Returns and Discounts at 3% (c)							17,025
Adjusted Sales							\$ 550,461
Royalty Paid on adjusted sales at 8% (d)							\$ 44,037
CO9080SPB	SPENCER GIFTS, INC	JUNIORS BAGS	6/1/2007	650	301	5,598	27,990
CO2111S	SEARS, ROEBUCK & C	MEN'S CAP	6/6/2007	715	301	75	263
CO9054SP	SPENCER GIFTS, INC	JUNIORS BAGS	6/7/2007	200	301	2,000	15,500
CO2201B	BURLINGTON COAT FA	MEN'S CAP	6/8/2007	254	301	888	3,552
CO2204B	BURLINGTON COAT FA	MEN'S CAP	6/8/2007	253	301	888	3,552

Cervecería Modelo v. Concept One Accessories
Infringing Sales
January 1, 2007 - June 30, 2007

Exhibit VI-1

Style (a)	Account (a)	Category (a)	Date		Loc (a)	Invoiced	
			Invoiced (a)	Col (a)		Quantity (a)	Sales (a)
CO9071WM	USPA ACCESSORIES	JUNIORS BAGS	6/8/2007	650	CA2	8	
CO9054SP	SPENCER GIFTS, INC	JUNIORS BAGS	6/13/2007	200	301	1,000	7,750
CO9058WM	USPA ACCESSORIES	JUNIORS BAGS	6/14/2007	200	CA2	8	
CO9071WM	USPA ACCESSORIES	JUNIORS BAGS	6/14/2007	650	CA2	8	
CO2108	USPA ACCESSORIES	MEN'S CAP	6/15/2007	999	301	1	
CO9071WM	USPA ACCESSORIES	JUNIORS BAGS	6/15/2007	650	CA2	8	
CO2199K	KOHL'S DEPT. STORE	MEN'S CAP	6/18/2007	200	301	652	2,608
CO9058WM	WAL MART	JUNIORS BAGS	6/18/2007	200	CA2	5,160	25,284
CO9071WM	WAL MART	JUNIORS BAGS	6/18/2007	650	CA2	7,344	35,986
CO2096WC	GIANT TIGER	MEN'S CAP	6/19/2007	999	CAN	840	2,890
CO2096WC	ZELLERS INC.	MEN'S CAP	6/20/2007	999	CAN	2,760	11,868
CO9058WI	WAL MART	JUNIORS BAGS	6/20/2007	200	CA2	36	173
CO6057WM	WAL MART	JUNIOR'S HEADWEAR	6/21/2007	340	CA2	3,312	11,857
CO6063WM	WAL MART	JUNIOR'S HEADWEAR	6/21/2007	200	CA2	5,928	21,044
CO9058SC	USPA ACCESSORIES	JUNIORS BAGS	6/28/2007	200	301	1	
CO9071SC	USPA ACCESSORIES	JUNIORS BAGS	6/28/2007	650	301	1	
CO1044	PHILCOS	MEN'S COLD WEATHER	6/29/2007	999	CAN	4	3
CO1047	PHILCOS	MEN'S COLD WEATHER	6/29/2007	999	CAN	2	2
CO2081WC	PHILCOS	MEN'S CAP	6/29/2007	999	CAN	2	2
CO2210B	BURLINGTON COAT FA	MEN'S CAP	6/29/2007	340	301	900	3,600
CO2211B	BURLINGTON COAT FA	MEN'S CAP	6/29/2007	410	301	900	3,600
CO6001	PHILCOS	JUNIOR'S HEADWEAR	6/29/2007	999	CAN	6	5
CO6005BT	PHILCOS	JUNIOR'S HEADWEAR	6/29/2007	1	CAN	6	5
CO6012WC	PHILCOS	JUNIOR'S HEADWEAR	6/29/2007	410	CAN	6	5
CO6033	PHILCOS	JUNIOR'S HEADWEAR	6/29/2007	999	CAN	6	5
CO8017	MANDEE SHOPS	WOMEN'S TEES FLIP FLOPS AN	6/29/2007	450	CAB	600	2,400
CO8017	MANDEE SHOPS	WOMEN'S TEES FLIP FLOPS AN	6/29/2007	650	CAB	600	2,400
June Totals						39,548	\$ 182,343
January 1, 2007 - June 30, 2007 Totals						145,389	<u>\$ 749,829</u>

Note: The following product styles were approved by Marcas Modelo in 2007: 2004, 2018, 2174, 4001, and 6007.

Note: Concept One Paid royalties through May31, 2007. They paid royalties in June on approved products only. Concept One did not pay any royalties on sales made after June 30, 2007.

Source Documents:

(a) - Sales Report - Exhibit B from the Defendant's Response and Objections to Plaintiff's First Set of Interrogatories to Defendant.

(b) - Purchase Report - Exhibit A from the Defendant's Response and Objections to Plaintiff's First Set of Interrogatories to Defendant.

(c) - Based on the January through May 2007 Royalty reports, returns and allowances were 3% of Net Sales for each month.

(d) - Under both the Procermex License Agreement and the Marcas Modelo License Agreement, the licensee shall pay 8% of the net sales price of any licensed product sold or distributed directly to retailers.

Cervceria Modelo v. Concept One Accessories
Infringing Sales
July 1, 2007 - December 31, 2007

Exhibit VI-2

Style (a)	Account (a)	Category (a)	Date	Invoiced			
				Invoiced (a)	Col (a)	Loc (a)	Sales (a)
AS1023KM	SEARS, ROEBUCK & C	MEN'S COLD WEATHER	8/21/2007	999	301	179	\$ 5,997
AS1023KM	SEARS, ROEBUCK & C	MEN'S COLD WEATHER	8/23/2007	999	301	287	9,615
AS1023KM	SEARS, ROEBUCK & C	MEN'S COLD WEATHER	10/29/2007	999	301	59	1,977
ASAS8001DG	DOLGEN CORP.	WOMEN'S TEES FLIP FLOP AN	11/28/2007	999	NJ1	6,300	177,660
ASAS8001DG	DOLGEN CORP.	WOMEN'S TEES FLIP FLOP AN	11/29/2007	999	NJ1	1,056	29,779
ASAS8001DG	DOLGEN CORP.	WOMEN'S TEES FLIP FLOP AN	11/30/2007	999	NJ1	3,768	106,258
BABO8115	SIX FLAGS	MEN'S TEES FLIP FLOPS AND	11/15/2007	650	NJ1	1,296	9,072
BABO8117	SIX FLAGS	MEN'S TEES FLIP FLOPS AND	11/15/2007	450	NJ1	1,296	9,072
BACO2001TG	USPA ACCESSORIES	MEN'S CAP	7/23/2007	410	301	1	
BACO2001TG	TARGET STORES	MEN'S CAP	8/2/2007	410	301	324	2,155
BACO2001TG	TARGET STORES	MEN'S CAP	8/9/2007	410	301	108	718
BACO2001TG	TARGET STORES	MEN'S CAP	8/16/2007	410	301	480	3,192
BACO2001TG	TARGET STORES	MEN'S CAP	8/30/2007	410	301	1,248	8,299
BACO2001TG	TARGET STORES	MEN'S CAP	9/7/2007	410	301	648	4,309
BACO2001TG	TARGET STORES	MEN'S CAP	9/14/2007	410	301	300	1,995
BACO2001TG	TARGET STORES	MEN'S CAP	9/21/2007	410	301	60	399
BACO2001TG	USPA ACCESSORIES	MEN'S CAP	10/1/2007	410	301		
BACO7081KM	SEARS, ROEBUCK & C	MEN'S TEES FLIP FLOPS AND	10/17/2007	100	SWG	4,554	26,778
BACO7081KM	SEARS, ROEBUCK & C	MEN'S TEES FLIP FLOPS AND	10/23/2007	100	SWG	2,490	14,641
BACO7081KM	SEARS, ROEBUCK & C	MEN'S TEES FLIP FLOPS AND	10/24/2007	100	SWG	2,952	17,358
BACO7084	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	9/10/2007	200	CA2		
BACO7084	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	9/11/2007	200	CA2	504	1,890
BACO7084	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	9/17/2007	200	CA2	618	2,318
BACO7084	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	9/27/2007	200	CA2	180	675
BACO7084K	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	8/15/2007	999	CA2	1,800	6,750
BACO7084K	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	10/18/2007	999	CA2	80	1,800
BACO7084K	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	11/12/2007	999	CA2	120	2,700
BACO7098WM	WAL MART	MEN'S TEES FLIP FLOPS AND	7/19/2007	999	CA2	700	73,500
BACO7098WM	WAL MART	MEN'S TEES FLIP FLOPS AND	8/31/2007	999	CA2	302	31,710
BACO7099	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	9/10/2007	1	CA2	450	1,575
BACO7099	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	9/11/2007	1	CA2	750	2,625
BACO7099	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	9/17/2007	1	CA2	1,380	4,830
BACO7099	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	9/27/2007	1	CA2	180	630
BACO7099K	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	8/15/2007	999	CA2	750	2,625
BACO7099K	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	10/18/2007	999	CA2		
BACO7122	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	9/10/2007	14	CA2		
BACO7122	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	9/11/2007	14	CA2	294	1,132
BACO7122	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	9/17/2007	14	CA2	888	3,419
BACO7122	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	9/27/2007	14	CA2	180	693
BACO7122K	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	8/15/2007	999	CA2	1,800	6,930
BACO7122K	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	10/18/2007	999	CA2	80	1,848
BACO7122K	KOHL'S DEPT. STORE	MEN'S TEES FLIP FLOPS AND	11/12/2007	999	CA2	120	2,772
BACO7122WM	WAL MART	MEN'S TEES FLIP FLOPS AND	7/19/2007	999	CA2	700	73,500
BACO7122WM	WAL MART	MEN'S TEES FLIP FLOPS AND	8/31/2007	999	CA2	302	31,710
BACO7123WM	WAL MART	MEN'S TEES FLIP FLOPS AND	7/19/2007	999	CA2	700	73,500
BACO7123WM	WAL MART	MEN'S TEES FLIP FLOPS AND	8/31/2007	999	CA2	302	31,710
BACO7125WM	WAL MART	MEN'S TEES FLIP FLOPS AND	7/19/2007	999	CA2	700	73,500
BACO7125WM	WAL MART	MEN'S TEES FLIP FLOPS AND	8/31/2007	999	CA2	302	31,710
BACO7128WM	WAL MART	MEN'S TEES FLIP FLOPS AND	12/5/2007	999	SWG	1,831	200,678
BACO7128WM	SEL SPORTSWEAR	MEN'S TEES FLIP FLOPS AND	12/18/2007	999	SWG	705	22,560
BACO7129WM	WAL MART	MEN'S TEES FLIP FLOPS AND	12/5/2007	999	SWG	1,748	191,581
BACO7129WM	SEL SPORTSWEAR	MEN'S TEES FLIP FLOPS AND	12/18/2007	999	SWG	27	864
BACO7130WM	WAL MART	MEN'S TEES FLIP FLOPS AND	12/5/2007	999	SWG	2,568	281,453
BACO7132WM	WAL MART	MEN'S TEES FLIP FLOPS AND	12/5/2007	999	SWG	1,319	144,562
BACO7133WM	WAL MART	MEN'S TEES FLIP FLOPS AND	12/5/2007	999	SWG	1,105	121,108
BACO7133WM	SEL SPORTSWEAR	MEN'S TEES FLIP FLOPS AND	12/18/2007	999	SWG	103	3,296
BACO8115SP	SPENCER GIFTS, INC	WOMEN'S TEES FLIP FLOP AN	11/5/2007	410	NJ1	9,984	59,904
BACO8117SP	SPENCER GIFTS, INC	WOMEN'S TEES FLIP FLOP AN	11/5/2007	100	NJ1	9,984	59,904
BAOC2001SP	SPENCER GIFTS, INC	MEN'S CAP	11/15/2007	410	301	4,992	36,192
BAOC2001SP	USPA ACCESSORIES	MEN'S CAP	11/19/2007	410	301	1	
BAOC2001SP	SPENCER GIFTS, INC	MEN'S CAP	12/14/2007	410	301	4,992	36,192
BAOC2003SP	SPENCER GIFTS, INC	MEN'S CAP	11/15/2007	410	301	4,992	36,192
BAOC2003SP	USPA ACCESSORIES	MEN'S CAP	11/19/2007	410	301	1	
BAOC2003SP	SPENCER GIFTS, INC	MEN'S CAP	12/14/2007	410	301	4,992	36,192
CO1013TT	USPA ACCESSORIES	MEN'S COLD WEATHER	8/17/2007	1	301	1	
CO1013TT	BREEZYS	MEN'S COLD WEATHER	9/6/2007	1	301	12	18
CO1013TT	NY FASHION POLICE	MEN'S COLD WEATHER	9/11/2007	1	301	12	30
CO1013TT	BOB-CAP INDUSTRIES	MEN'S COLD WEATHER	9/20/2007	1	301	81	122
CO1055WC	WAL MART CANADA	MEN'S COLD WEATHER	10/2/2007	999	CAN	1,200	4,848
CO1060WC	WAL MART CANADA	MEN'S COLD WEATHER	7/31/2007	999	CAN	2,334	9,429

Cerveceria Modelo v. Concept One Accessories

Exhibit VI-2

Infringing Sales

July 1, 2007 - December 31, 2007

Style (a)	Account (a)	Category (a)	Date			Invoiced	
			Invoiced (a)	Col (a)	Loc (a)	Quantity (a)	Sales (a)
CO1061K	KOHL'S DEPT. STORE	MEN'S COLD WEATHER	7/31/2007	410	301	4	16
CO1061K	KOHL'S DEPT. STORE	MEN'S COLD WEATHER	8/8/2007	410	301	404	1,616
CO1061K	KOHL'S DEPT. STORE	MEN'S COLD WEATHER	9/11/2007	410	301	84	336
CO1061K	KOHL'S DEPT. STORE	MEN'S COLD WEATHER	9/20/2007	410	301	2,696	10,784
CO1061K	KOHL'S DEPT. STORE	MEN'S COLD WEATHER	10/29/2007	410	301	596	2,384
CO1061K	KOHL'S DEPT. STORE	MEN'S COLD WEATHER	10/31/2007	410	301	582	2,328
CO1061K	KOHL'S DEPT. STORE	MEN'S COLD WEATHER	10/31/2007	410	301	1,714	6,856
CO1061K	KOHL'S DEPT. STORE	MEN'S COLD WEATHER	11/26/2007	410	301	476	1,190
CO1061K	KOHL'S DEPT. STORE	MEN'S COLD WEATHER	11/28/2007	410	301	410	1,025
CO1061K	KOHL'S DEPT. STORE	MEN'S COLD WEATHER	11/30/2007	410	301	462	1,155
CO1072GO	GORDMANS INC	MEN'S COLD WEATHER	8/20/2007	410	301	414	1,449
CO2003	THE VENETIAN HOTEL	MEN'S CAP	8/8/2007	700	301	1	
CO2003	USPA ACCESSORIES	MEN'S CAP	8/13/2007	700	301	12	
CO2003	TJ MAXX/NEWTON	MEN'S CAP	8/31/2007	700	301	257	771
CO2004	THE VENETIAN HOTEL	MEN'S CAP	8/8/2007	999	301	1	
CO2004	SHOPKO STORES INC.	MEN'S CAP	8/22/2007	999	301	456	1,824
CO2004	TJ MAXX/NEWTON	MEN'S CAP	8/31/2007	999	301	1,004	3,012
CO2004	TJ MAXX/NEWTON	MEN'S CAP	11/30/2007	999	301	543	1,629
CO2004B	TJ MAXX/NEWTON	MEN'S CAP	8/31/2007	999	301	312	936
CO2004B	BURLINGTON COAT FA	MEN'S CAP	9/6/2007	999	301	1,200	4,200
CO2004B	TJ MAXX/NEWTON	MEN'S CAP	11/30/2007	999	301	312	936
CO2004WM	WAL MART	MEN'S CAP	9/12/2007	200	NJ1	54	130
CO2004WM	WAL MART	MEN'S CAP	9/12/2007	253	NJ1		
CO2004WM	WAL MART	MEN'S CAP	9/20/2007	200	NJ1	6	14
CO2004WM	WAL MART	MEN'S CAP	9/26/2007	200	NJ1	30	72
CO2010	THE VENETIAN HOTEL	MEN'S CAP	8/8/2007	210	301	1	
CO2010	TJ MAXX/NEWTON	MEN'S CAP	8/31/2007	210	301	960	2,880
CO2010	BARA SAHIB	MEN'S CAP	9/11/2007	210	301	24	60
CO2010	BOOZINGEAR	MEN'S CAP	9/24/2007	210	301	12	60
CO2010	TJ MAXX/NEWTON	MEN'S CAP	11/30/2007	210	301	920	2,760
CO2014B	DANIEL JAC	MEN'S CAP	7/12/2007	104	301	12	78
CO2014B	BOB-CAP INDUSTRIES	MEN'S CAP	10/29/2007	104	301	46	161
CO2014B	BOB-CAP INDUSTRIES	MEN'S CAP	10/29/2007	200	301	59	207
CO2017	USPA ACCESSORIES	MEN'S CAP	8/8/2007	999	CAB	1	
CO2017	USPA ACCESSORIES	MEN'S CAP	8/10/2007	999	CAB	24	
CO2017	SPENCER GIFTS, INC	MEN'S CAP	10/30/2007	999	CAB	551	276
CO2023	USPA ACCESSORIES	MEN'S CAP	8/17/2007	255	301	1	
CO2023	GATTUSO	MEN'S CAP	11/2/2007	255	301	11	11
CO2048	GATTUSO	MEN'S CAP	11/9/2007	410	NJ1	2,440	2,440
CO2066SP	USPA ACCESSORIES	MEN'S CAP	7/31/2007	430	301	1	
CO2066SP	SPENCER GIFTS, INC	MEN'S CAP	10/31/2007	430	301	2,538	1,269
CO2081S	TJ MAXX/NEWTON	MEN'S CAP	11/30/2007	340	301	1,743	5,229
CO2081TG	TARGET.COM	MEN'S CAP	8/24/2007	340	301	12	38
CO2081TT	BOB-CAP INDUSTRIES	MEN'S CAP	10/30/2007	340	301	1,008	1,008
CO2081TT	WAREHOUSE 1 CLOTHI	MEN'S CAP	11/20/2007	340	301	1	
CO2081TT	WAREHOUSE 1 CLOTHI	MEN'S CAP	11/23/2007	340	301	600	1,200
CO2081TT	GABRIEL BROTHERS	MEN'S CAP	12/3/2007	340	301	379	379
CO2081WC	WAL MART CANADA	MEN'S CAP	12/20/2007	340	CAN	4,800	14,440
CO2081WM	ANMAR'S INC.	MEN'S CAP	8/2/2007	340	NJ1	222	444
CO2081WM	2W DESIGNS	MEN'S CAP	9/12/2007	340	NJ1	24	48
CO2081WM	WAL MART	MEN'S CAP	9/12/2007	340	NJ1	54	216
CO2081WM	WAL MART	MEN'S CAP	9/20/2007	340	NJ1	6	24
CO2081WM	NY FASHION POLICE	MEN'S CAP	9/21/2007	340	NJ1	12	30
CO2081WM	WAL MART	MEN'S CAP	9/26/2007	340	NJ1	30	120
CO2081WM	BOB-CAP INDUSTRIES	MEN'S CAP	10/24/2007	340	NJ1	576	864
CO2081Z	ZELLERS INC.	MEN'S CAP	12/18/2007	340	NJ1	4,440	15,540
CO2093WM	GATTUSO	MEN'S CAP	11/9/2007	410	NJ1	98	49
CO2094WM	GATTUSO	MEN'S CAP	11/9/2007	410	NJ1	2,502	1,251
CO2096	USPA ACCESSORIES	MEN'S CAP	7/5/2007	999	301	6	
CO2096	SPENCER GIFTS, INC	MEN'S CAP	7/6/2007	999	301	144	648
CO2096	THE VENETIAN HOTEL	MEN'S CAP	8/8/2007	999	301	1	
CO2096	TJ MAXX/NEWTON	MEN'S CAP	8/31/2007	999	301	2,856	8,568
CO2096	TJ MAXX/NEWTON	MEN'S CAP	11/30/2007	999	301	2,837	8,511
CO2096B	BARA SAHIB	MEN'S CAP	9/11/2007	410	301	24	60
CO2096B	BOB-CAP INDUSTRIES	MEN'S CAP	10/29/2007	410	301	570	713
CO2096B	GATTUSO	MEN'S CAP	11/2/2007	410	301	270	270
CO2096K	BOB-CAP INDUSTRIES	MEN'S CAP	10/29/2007	254	301		
CO2096S	TJ MAXX/NEWTON	MEN'S CAP	8/31/2007	100	301	507	1,521
CO2100	THE VENETIAN HOTEL	MEN'S CAP	8/8/2007	999	301	1	
CO2100	TJ MAXX/NEWTON	MEN'S CAP	8/31/2007	999	301	2,230	6,690

Cervceria Modelo v. Concept One Accessories
Infringing Sales
July 1, 2007 - December 31, 2007

Exhibit VI-2

Style (a)	Account (a)	Category (a)	Date			Invoiced		Sales (a)
			Invoiced (a)	Col (a)	Loc (a)	Quantity (a)		
CO2100	TJ MAXX/NEWTON	MEN'S CAP	11/30/2007	999	301	1,688		5,064
CO2100MV	DANIEL JAC	MEN'S CAP	7/12/2007	254	301	12		60
CO2100MV	USPA ACCESSORIES	MEN'S CAP	7/31/2007	254	301	1		
CO2100MV	SHOPKO STORES INC.	MEN'S CAP	8/22/2007	254	301	540		2,160
CO2100MV	GATTUSO	MEN'S CAP	9/24/2007	254	301	83		353
CO2108	STAGE STORES INC.	MEN'S CAP	7/10/2007	999	301	1,709		6,836
CO2111	USPA ACCESSORIES	MEN'S CAP	7/5/2007	999	301	6		
CO2111	THE VENETIAN HOTEL	MEN'S CAP	8/8/2007	999	301	1		
CO2111	RUSH	MEN'S CAP	8/9/2007	999	301	24		108
CO2111	USPA ACCESSORIES	MEN'S CAP	8/13/2007	999	301	24		
CO2111	TJ MAXX/NEWTON	MEN'S CAP	8/31/2007	999	301	400		1,200
CO2111	TJ MAXX/NEWTON	MEN'S CAP	11/30/2007	999	301	1,300		3,900
CO2111K	TJ MAXX/NEWTON	MEN'S CAP	8/31/2007	715	301	1,076		3,228
CO2111S	SEARS, ROEBUCK & C	MEN'S CAP	8/29/2007	410	301	504		1,764
CO2111S	BARA SAHIB	MEN'S CAP	9/11/2007	410	301	24		60
CO2111S	BARA SAHIB	MEN'S CAP	9/11/2007	715	301	24		60
CO2111S	SEARS, ROEBUCK & C	MEN'S CAP	10/15/2007	410	301	297		1,040
CO2111S	SEARS, ROEBUCK & C	MEN'S CAP	10/22/2007	410	301	48		168
CO2111S	BOB-CAP INDUSTRIES	MEN'S CAP	10/29/2007	715	301	480		600
CO2129SP	USPA ACCESSORIES	MEN'S CAP	7/31/2007	410	301	1		
CO2129SP	SPENCER GIFTS, INC	MEN'S CAP	10/31/2007	410	301	444		222
CO2143	THE VENETIAN HOTEL	MEN'S CAP	8/8/2007	401	301	1		
CO2143	TJ MAXX/NEWTON	MEN'S CAP	8/31/2007	401	301	564		1,692
CO2143	TJ MAXX/NEWTON	MEN'S CAP	11/30/2007	401	301	539		1,617
CO2144	SPENCER GIFTS, INC	MEN'S CAP	7/6/2007	254	301	144		648
CO2144	USPA ACCESSORIES	MEN'S CAP	8/17/2007	254	301	1		
CO2144	CARLUCCI'S	MEN'S CAP	9/7/2007	254	301	12		60
CO2144	BARA SAHIB	MEN'S CAP	9/11/2007	254	301	23		58
CO2145B	BARA SAHIB	MEN'S CAP	9/11/2007	410	301	24		60
CO2145B	BOB-CAP INDUSTRIES	MEN'S CAP	10/29/2007	410	301	576		720
CO2147TG	BARA SAHIB	MEN'S CAP	9/11/2007	1	301	24		60
CO2147TG	BOB-CAP INDUSTRIES	MEN'S CAP	10/29/2007	1	301	576		720
CO2147Z	ZELLERS INC.	MEN'S CAP	12/14/2007	1	301	1,788		6,258
CO2156WM	BOB-CAP INDUSTRIES	OPEN	11/6/2007	999	NJI	1,554		311
CO2156Z	ZELLERS INC.	MEN'S CAP	12/18/2007	410	NJI	2,496		8,736
CO2157	SPENCER GIFTS, INC	MEN'S CAP	7/6/2007	410	301	257		1,157
CO2157	BOB-CAP INDUSTRIES	MEN'S CAP	10/29/2007	410	301			
CO2158	SPENCER GIFTS, INC	MEN'S CAP	7/6/2007	340	301	258		1,419
CO2158	SHOPKO STORES INC.	MEN'S CAP	8/22/2007	340	301	384		1,632
CO2158	BOB-CAP INDUSTRIES	MEN'S CAP	10/29/2007	340	301	3		4
CO2159WM	GATTUSO	MEN'S CAP	11/9/2007	200	NJI	3		3
CO2162B	BOB-CAP INDUSTRIES	MEN'S CAP	10/29/2007	104	301	12		15
CO2167	SPENCER GIFTS	MEN'S CAP	7/6/2007	253	301	144		648
CO2167	THE VENETIAN HOTEL	MEN'S CAP	8/8/2007	253	301	1		
CO2167	USPA ACCESSORIES	MEN'S CAP	8/17/2007	253	301	1		
CO2167	TJ MAXX/NEWTON	MEN'S CAP	8/31/2007	253	301	612		1,836
CO2167	BREEZYS	MEN'S CAP	9/6/2007	253	301	12		30
CO2167	2W DESIGNS	MEN'S CAP	9/11/2007	253	301	72		144
CO2167	BARA SAHIB	MEN'S CAP	9/11/2007	253	301	24		60
CO2167	BOB-CAP INDUSTRIES	MEN'S CAP	9/20/2007	253	301	576		864
CO2167	ROSS DRESS ASSOC	MEN'S CAP	10/3/2007	253	301	3,000		6,750
CO2167	BOB-CAP INDUSTRIES	MEN'S CAP	10/29/2007	253	301	576		720
CO2167	BOB-CAP INDUSTRIES	MEN'S CAP	10/30/2007	253	301	1,440		1,440
CO2167	CAP GALAXY	MEN'S CAP	10/30/2007	253	301	576		576
CO2167	CATTUSO	MEN'S CAP	11/2/2007	253	301	1,010		1,010
CO2167	WAREHOUSE 1 CLOTHI	MEN'S CAP	11/20/2007	253	301	1		
CO2167	WAL MART CANADA	MEN'S CAP	11/21/2007	253	CAN	7,200		21,660
CO2167	WAREHOUSE 1 CLOTHI	MEN'S CAP	11/23/2007	253	301	600		1,200
CO2167	TJ MAXX/NEWTON	MEN'S CAP	11/30/2007	253	301	1,074		3,222
CO2167	GABRIEL BROTHERS	MEN'S CAP	12/3/2007	253	301	275		275
CO2167Z	ZELLERS INC.	MEN'S CAP	12/14/2007	253	301	3,000		10,500
CO2175B	BOB-CAP INDUSTRIES	MEN'S CAP	10/29/2007	104	301	12		15
CO2182SP	BOB-CAP INDUSTRIES	MEN'S CAP	10/29/2007	410	301	360		450
CO2199K	KOHL'S DEPT. STORE	MEN'S CAP	7/9/2007	200	301	392		1,568
CO2199K	KOHL'S DEPT. STORE	MEN'S CAP	8/8/2007	200	301	392		1,568
CO2199K	KOHL'S DEPT. STORE	MEN'S CAP	8/21/2007	200	301	312		1,248
CO2199K	BOB-CAP INDUSTRIES	MEN'S CAP	10/29/2007	200	301			
CO2199S	SEARS, ROEBUCK & C	MEN'S CAP	8/15/2007	200	301	145		1,740
CO2199S	SEARS, ROEBUCK & C	MEN'S CAP	8/20/2007	200	301	23		276
CO2199S	SEARS, ROEBUCK & C	MEN'S CAP	10/15/2007	200	301	246		984

Cervceria Modelo v. Concept One Accessories

Exhibit VI-2

Infringing Sales

July 1, 2007 - December 31, 2007

Style (a)	Account (a)	Category (a)	Date			Invoiced	
			Invoiced (a)	Col (a)	Loc (a)	Quantity (a)	Sales (a)
CO2199S	SEARS, ROEBUCK & C	MEN'S CAP	10/22/2007	200	301	81	324
CO2201	THE VENETIAN HOTEL	MEN'S CAP	8/8/2007	999	301	1	
CO2201	RUSH	MEN'S CAP	8/9/2007	999	301	12	54
CO2201	USPA ACCESSORIES	MEN'S CAP	8/13/2007	999	301	12	
CO2201	TJ MAXX/NEWTON	MEN'S CAP	8/31/2007	999	301	1,716	5,148
CO2201	TJ MAXX/NEWTON	MEN'S CAP	11/30/2007	999	301	1,690	5,070
CO2201B	BOB-CAP INDUSTRIES	MEN'S CAP	10/29/2007	254	301	11	14
CO2203	STAGE STORES INC.	MEN'S CAP	7/10/2007	105	301	486	1,944
CO2204	USPA ACCESSORIES	MEN'S CAP	7/2/2007	999	301	1	
CO2204	STAGE STORES INC.	MEN'S CAP	7/10/2007	999	301	485	1,940
CO2204B	BOB-CAP INDUSTRIES	MEN'S CAP	10/29/2007	253	301	11	14
CO2206TT	BOB-CAP INDUSTRIES	MEN'S CAP	10/29/2007	201	301	20	25
CO2209SP	CAP GALAXY	MEN'S CAP	10/30/2007	601	301	360	360
CO2219DG	DOLGEN CORP.	MEN'S CAP	7/3/2007	999	NJ1	648	9,331
CO2219DG	DOLGEN CORP.	MEN'S CAP	7/10/2007	999	NJ1	168	2,419
CO2219DG	DOLGEN CORP.	MEN'S CAP	7/13/2007	999	NJ1	24	346
CO2219DG	DOLGEN CORP.	MEN'S CAP	7/18/2007	999	NJ1	588	8,467
CO2219DG	DOLGEN CORP.	MEN'S CAP	7/24/2007	999	NJ1	84	1,210
CO2219DG	DOLGEN CORP.	MEN'S CAP	7/27/2007	999	NJ1	528	7,603
CO2219DG	DOLGEN CORP.	MEN'S CAP	8/1/2007	999	NJ1	204	2,938
CO2219DG	DOLGEN CORP.	MEN'S CAP	8/8/2007	999	NJ1	180	2,592
CO2219DG	DOLGEN CORP.	MEN'S CAP	8/15/2007	999	NJ1	252	3,629
CO2219DG	DOLGEN CORP.	MEN'S CAP	8/20/2007	999	NJ1	48	691
CO2219DG	DOLGEN CORP.	MEN'S CAP	8/23/2007	999	NJ1	252	3,629
CO2219DG	DOLGEN CORP.	MEN'S CAP	8/31/2007	999	NJ1	300	4,320
CO2219DG	DOLGEN CORP.	MEN'S CAP	9/10/2007	999	NJ1	144	2,074
CO2219DG	DOLGEN CORP.	MEN'S CAP	9/11/2007	999	NJ1	528	7,603
CO2219DG	DOLGEN CORP.	MEN'S CAP	9/19/2007	999	NJ1	348	5,011
CO2219DG	DOLGEN CORP.	MEN'S CAP	9/26/2007	999	NJ1	576	8,294
CO2219DG	DOLGEN CORP.	MEN'S CAP	10/3/2007	999	NJ1	504	7,258
CO2219DG	DOLGEN CORP.	MEN'S CAP	10/11/2007	999	NJ1	276	3,974
CO2219DG	DOLGEN CORP.	MEN'S CAP	10/19/2007	999	NJ1	276	3,974
CO2219DG	DOLGEN CORP.	MEN'S CAP	10/22/2007	999	NJ1	60	864
CO2219DG	DOLGEN CORP.	MEN'S CAP	10/24/2007	999	NJ1	252	3,629
CO2219DG	DOLGEN CORP.	MEN'S CAP	10/31/2007	999	NJ1	1,484	21,370
CO2219DG	DOLGEN CORP.	MEN'S CAP	11/6/2007	999	NJ1	2,892	41,645
CO2219DG	DOLGEN CORP.	MEN'S CAP	11/7/2007	999	NJ1	7,044	101,434
CO2235	SHOPKO STORES INC	MEN'S CAP	8/22/2007	999	301		
CO5006	THE VENETIAN HOTEL	MEN'S BAG	8/8/2007	650	301	1	
CO5006	USPA ACCESSORIES	MEN'S BAG	8/17/2007	650	301	1	
CO5006	BREEZYS	MEN'S BAG	9/6/2007	650	301	12	30
CO5006	GATTUSO	MEN'S BAG	11/2/2007	650	301	136	68
CO5009RS	ROSS DRESS ASSOC	MEN'S BAG	8/9/2007	410	CA2	900	3,150
CO5009RS	ROSS DRESS ASSOC	MEN'S BAG	10/3/2007	410	NJ1	1,200	4,200
CO5022	USPA ACCESSORIES	MEN'S BAG	7/31/2007	1	301	1	
CO5022	THE VENETIAN HOTEL	MEN'S BAG	8/8/2007	1	301	1	
CO5022	USPA ACCESSORIES	MEN'S BAG	8/17/2007	1	301	1	
CO5022	GATTUSO	MEN'S BAG	11/2/2007	1	301	1,127	1,127
CO5023RS	ROSS DRESS ASSOC	MEN'S BAG	8/9/2007	410	CA2	1,000	3,400
CO5023RS	ROSS DRESS ASSOC	MEN'S BAG	10/3/2007	410	NJ1	1,000	3,500
CO5037RS	ROSS DRESS ASSOC	MEN'S BAG	8/9/2007	410	CA2		
CO6007	THE VENETIAN HOTEL	JUNIOR'S HEADWEAR	8/8/2007	999	301	1	
CO6007	USPA ACCESSORIES	JUNIOR'S HEADWEAR	8/17/2007	999	301	1	
CO6007	2W DESIGNS	JUNIOR'S HEADWEAR	9/11/2007	999	301	72	144
CO6007	BOB-CAP INDUSTRIES	JUNIOR'S HEADWEAR	9/20/2007	999	301	576	864
CO6007	CAP GALAXY	JUNIOR'S HEADWEAR	10/30/2007	999	301	144	144
CO6007WM	GATTUSO	JUNIOR'S HEADWEAR	11/9/2007	100	NJ1	62	62
CO6023WM	WAL MART	JUNIOR'S HEADWEAR	9/12/2007	650	NJ1	3,024	9,828
CO6023WM	USPA ACCESSORIES	JUNIOR'S HEADWEAR	10/3/2007	650	NJ1	3	
CO6023WM	WAL MART	JUNIOR'S HEADWEAR	10/5/2007	650	NJ1	3,024	9,828
CO6023WM	MR. WILLIAMS	JUNIOR'S HEADWEAR	10/24/2007	650	NJ1	288	1,008
CO6023WM	WAL MART	JUNIOR'S HEADWEAR	10/25/2007	650	NJ1		
CO6023WM	BOB-CAP INDUSTRIES	JUNIOR'S HEADWEAR	11/6/2007	650	NJ1	1,176	882
CO6023WM	GATTUSO	JUNIOR'S HEADWEAR	11/9/2007	650	NJ1	1,673	1,422
CO6023WM	USPA ACCESSORIES	JUNIOR'S HEADWEAR	11/13/2007	650	NJ1	1	
CO6024WM	WAL MART	JUNIOR'S HEADWEAR	9/12/2007	410	NJ1	2,016	7,056
CO6024WM	USPA ACCESSORIES	JUNIOR'S HEADWEAR	10/3/2007	410	NJ1	3	
CO6024WM	WAL MART	JUNIOR'S HEADWEAR	10/5/2007	410	NJ1	2,016	7,056
CO6024WM	MR. WILLIAMS	JUNIOR'S HEADWEAR	10/24/2007	410	NJ1	288	1,008
CO6024WM	WAL MART	JUNIOR'S HEADWEAR	10/25/2007	410	NJ1		

Cervceria Modelo v. Concept One Accessories
Infringing Sales
July 1, 2007 - December 31, 2007

Exhibit VI-2

Style (a)	Account (a)	Category (a)	Date			Invoiced	
			Invoiced (a)	Col (a)	Loc (a)	Quantity (a)	Sales (a)
CO6024WM	BOB-CAP INDUSTRIES	JUNIOR'S HEADWEAR	11/6/2007	410	NJ1	1,296	972
CO6024WM	GATTUSO	JUNIOR'S HEADWEAR	11/9/2007	410	NJ1	793	674
CO6030	SPENCER GIFTS, INC	JUNIOR'S HEADWEAR	7/6/2007	999	301	258	1,806
CO6030	THE VENETIAN HOTEL	JUNIOR'S HEADWEAR	8/8/2007	999	301	1	
CO6030	USPA ACCESSORIES	JUNIOR'S HEADWEAR	8/17/2007	999	301	1	
CO6030	GATTUSO	JUNIOR'S HEADWEAR	9/24/2007	999	301	793	2,776
CO6030	BOB-CAP INDUSTRIES	JUNIOR'S HEADWEAR	10/30/2007	999	301		
CO6056	BOB-CAP INDUSTRIES	JUNIOR'S HEADWEAR	10/30/2007	999	301		
CO6057WM	WAL MART	JUNIOR'S HEADWEAR	7/27/2007	340	CA2	7,272	26,034
CO6057WM	BOB-CAP INDUSTRIES	JUNIOR'S HEADWEAR	11/6/2007	340	NJ1	137	137
CO6063WM	WAL MART	JUNIOR'S HEADWEAR	7/27/2007	200	CA2	9,504	33,739
CO6063WM	BOB-CAP INDUSTRIES	JUNIOR'S HEADWEAR	11/6/2007	200	NJ1	138	138
CO6064	FAMOUS HORSE, INC.	JUNIOR'S HEADWEAR	7/5/2007	999	301		
CO6064	THE VENETIAN HOTEL	JUNIOR'S HEADWEAR	8/8/2007	999	301	1	
CO6064	BARA SAHIB	JUNIOR'S HEADWEAR	9/14/2007	999	301	24	60
CO6064WM	BOB-CAP INDUSTRIES	JUNIOR'S HEADWEAR	11/6/2007	100	NJ1	60	60
CO9007	THE VENETIAN HOTEL	JUNIOR'S BAGS	8/8/2007	999	301	1	
CO9007	USPA ACCESSORIES	JUNIOR'S BAGS	8/17/2007	999	301	1	
CO9007	BARA SAHIB	JUNIOR'S BAGS	9/14/2007	999	301	36	72
CO9007	BOB-CAP INDUSTRIES	JUNIOR'S BAGS	11/2/2007	999	301	226	113
CO9030	FAMOUS HORSE, INC.	JUNIOR'S BAGS	7/5/2007	999	301	480	1,200
CO9030	THE VENETIAN HOTEL	JUNIOR'S BAGS	8/8/2007	999	301	1	
CO9030	USPA ACCESSORIES	JUNIOR'S BAGS	8/17/2007	999	301	1	
CO9030	BREEZYS	JUNIOR'S BAGS	9/6/2007	999	301	12	30
CO9030	BARA SAHIB	JUNIOR'S BAGS	9/14/2007	999	301	36	72
CO9030	USPA ACCESSORIES	JUNIOR'S BAGS	10/5/2007	999	301	2	
CO9030	GATTUSO	JUNIOR'S BAGS	11/2/2007	999	301	1,148	574
CO9047	SPENCER GIFTS, INC	JUNIOR'S BAGS	7/6/2007	104	301	172	1,376
CO9047	USPA ACCESSORIES	JUNIOR'S BAGS	7/31/2007	104	301	1	
CO9047	THE VENETIAN HOTEL	JUNIOR'S BAGS	8/8/2007	104	301	1	
CO9047	USPA ACCESSORIES	JUNIOR'S BAGS	8/17/2007	104	301	1	
CO9047	BREEZYS	JUNIOR'S BAGS	9/6/2007	104	301	12	42
CO9047	BOB-CAP INDUSTRIES	JUNIOR'S BAGS	9/20/2007	104	301	144	288
CO9047	USPA ACCESSORIES	JUNIOR'S BAGS	10/5/2007	104	301	2	
CO9047	BOB-CAP INDUSTRIES	JUNIOR'S BAGS	10/9/2007	104	301	355	710
CO9047SP	USPA ACCESSORIES	JUNIOR'S BAGS	7/31/2007	104	301		
CO9047SP	BOB-CAP INDUSTRIES	JUNIOR'S BAGS	10/9/2007	104	301	300	525
CO9054	THE VENETIAN HOTEL	JUNIOR'S BAGS	8/8/2007	200	301	1	
CO9054	USPA ACCESSORIES	JUNIOR'S BAGS	8/17/2007	200	301	1	
CO9054	BREEZYS	JUNIOR'S BAGS	9/6/2007	200	301	12	72
CO9054SC	SPENCER GIFTS, INC	JUNIOR'S BAGS	7/10/2007	200	301	114	1,026
CO9054SC	SPENCER GIFTS, INC	JUNIOR'S BAGS	7/10/2007	250	301	114	1,026
CO9054SP	SPENCER GIFTS, INC	JUNIOR'S BAGS	7/10/2007	200	301	4,000	31,000
CO9058SC	SPENCER GIFTS, INC	JUNIOR'S BAGS	7/10/2007	1	301	227	1,476
CO9058WM	WAL MART	JUNIOR'S BAGS	8/1/2007	200	CA2	3,264	15,994
CO9068	THE VENETIAN HOTEL	JUNIOR'S BAGS	8/8/2007	999	301	1	
CO9068	USPA ACCESSORIES	JUNIOR'S BAGS	8/17/2007	999	3601	1	
CO9068	USPA ACCESSORIES	JUNIOR'S BAGS	10/5/2007	999	3601	2	
CO9068	BOB-CAP INDUSTRIES	JUNIOR'S BAGS	11/2/2007	999	301	1,232	616
CO9069SP	SPENCER GIFTS, INC	JUNIOR'S BAGS	7/6/2007	104	301		
CO9069SP	SPENCER GIFTS, INC	JUNIOR'S BAGS	7/10/2007	104	301	2,200	11,000
CO9070	FAMOUS HORSE, INC.	JUNIOR'S BAGS	7/5/2007	104	301	240	2,400
CO9070	THE VENETIAN HOTEL	JUNIOR'S BAGS	8/8/2007	104	301	1	
CO9070	USPA ACCESSORIES	JUNIOR'S BAGS	8/17/2007	104	301	1	
CO9070	BREEZYS	JUNIOR'S BAGS	9/6/2007	104	301	12	66
CO9070	BOB-CAP INDUSTRIES	JUNIOR'S BAGS	9/20/2007	104	301	144	504
CO9070	BOB-CAP INDUSTRIES	JUNIOR'S BAGS	10/9/2007	104	301	370	1,295
CO9070SP	BOB-CAP INDUSTRIES	JUNIOR'S BAGS	10/9/2007	104	301	200	600
CO9071SC	SPENCER GIFTS, INC	JUNIOR'S BAGS	7/10/2007	650	301	227	4,538
CO9071WM	WAL MART	JUNIOR'S BAGS	8/1/2007	650	CA2	5,496	26,930
						263,521	\$ 2,865,861

Note: The following product styles were approved by Marcas Modelo in 2007: 2004, 2018, 2174, 4001, and 6007.

Source Documents:

(a) - Sales Report - Exhibit B from the Defendant's Response and Objections to Plaintiff's First Set of Interrogatories to Defendant.

(b) - Purchase Report - Exhibit A from the Defendant's Response and Objections to Plaintiff's First Set of Interrogatories to Defendant.

Cerveceria Modelo v. Concept One Accessories
Revised 2007 Sales Report
Infringing Sales for
January 1, 2007 - December 31, 2007

Exhibit VI-3

Month	Product Categories	Product Name	Licensee Product Number	Customer Name	Invoiced Quantity	Sales
Mar-07	Men's Cap	STENCIL MILITARY	CO2081	SAAN STORES LTD	799	\$ 2,197
Mar-07	Men's Cap	STENCIL MILITARY	CO2081Z	ZELLER INC.	312	1,192
Mar-07	Men's Cap	STRAW COWBOY W TIKI ORN	CO2172Z	ZELLER INC.	648	3,856
Mar-07	Men's Cap	HVY WSHD TWLL EMB PATCH	CO2178Z	ZELLER INC.	648	2,475
Mar-07	Men's Cap	CORONA COWBOY HAT-AIR F	CO6030Z	ZELLER INC.	936	5,569
Mar-07	Men's Cap	WT ADJ EMB/SCRNT TRKR	CO6051Z	ZELLER INC.	720	2,750
Mar-07	Men's Cap	MILITARY HAT W/ FRAYED	CO6057Z	ZELLER INC.	648	2,475
Mar-07	Juniors Caps	BASIC BACKSACK	CO9030Z	ZELLER INC.	960	2,102
Mar-07	Juniors Caps	Ctn cnvs tote	CO9059Z	ZELLER INC.	672	2,520
Mar-07	Juniors Caps	Ctn cnvs tote	CO9060Z	ZELLER INC.	456	1,710
Mar-07	Bags/Backpacks	CORONA CNVS MINI MESSEN	CO9067Z	ZELLER INC.	456	2,850
Mar-07	Bags/Backpacks	CORONA NYLON BACKSACK	CO9068Z	ZELLER INC.	672	1,472
Apr-07	Men's Cap	HAT/TSHIRT COMBO CO7052	CO7052	WALGREENS-AS7001WG	13,554	74,547
Apr-07	Men's Cap	HAT/TSHIRT COMBO CO7057	CO7057	WALGREENS-AS7001WG	13,554	74,547
Jun-07	Juniors Headware	MILITARY HAT W/ FRAYED BAN	CO6057	WAL MART	10,147	36,619
Jun-07	Juniors Headware	CORONA BASEBALL CAP	CO6063	WAL MART	10,147	36,619
Jun-07	Juniors Bags	CANVAS FRAYED TOT	CO9058	WAL MART	19,160	93,884
Jun-07	Juniors Bags	SCREENPRINTED TOTE	CO9071	WAL MART	19,160	80,472
					93,649	\$ 427,858
July - (a)						14,466
August						253,053
September						23,526
October						1,285
November						806
December						(651)
						<u>\$ 720,345</u>

Note:

All Sales made after July 26, 2007 (the termination date of the License Agreement with Concept One) are unapproved.

(a) - There were no sales of Approved products in the July revised Sales Report.

Cervceria Modelo v. Concept One Accessories
Products properly sold from January 1, 2007 - July 26, 2007 that were
not reported in Concept One's Royalty Reports

Exhibit VII

Style	Account	Category	Date	Col	Loc	Invoiced	Sales
			Invoiced			Quantity	
CO2004	USPA ACCESSORIES	MEN'S CAP	7/5/2007	999	301	6	\$ -
CO2004	DANIEL JAC	MEN'S CAP	7/12/2007	999	301	12	54
CO2081MV	MERVYN'S	MEN'S CAP	6/7/2007	340	CAB	144	612
CO2081S	SEARS, ROEBUCK & C	MEN'S CAP	6/6/2007	340	301	267	1,108
CO2081TG	TARGET STORES	MEN'S CAP	6/7/2007	340	301	444	1,421
CO2081WM	GABRIEL BROTHERS	MEN'S CAP	6/7/2007	340	NJ1	360	900
CO2096S	SEARS, ROEBUCK & C	MEN'S CAP	6/6/2007	100	301	261	914
CO2111MV	MERVYN'S	MEN'S CAP	6/7/2007	410	CAB	300	1,125
CO2111S	SEARS, ROEBUCK & C	MEN'S CAP	6/6/2007	410	301	225	788
CO2167	GABRIEL BROTHERS	MEN'S CAP	6/7/2007	253	301	480	1,200
CO2193MV	MERVYN'S	MEN'S CAP	6/7/2007	8	CAB	300	1,275
CO2199S	SEARS, ROEBUCK & C	MEN'S CAP	6/6/2007	200	301	240	960
CO2219DG	DOLGEN CORP.	MEN'S CAP	6/6/2007	999	NJ1	648	9,331
CO2219DG	DOLGEN CORP.	MEN'S CAP	6/8/2007	999	NJ1	48	691
CO2219DG	DOLGEN CORP.	MEN'S CAP	6/13/2007	999	NJ1	396	5,702
CO2219DG	DOLGEN CORP.	MEN'S CAP	6/14/2007	999	NJ1	84	1,210
CO2219DG	DOLGEN CORP.	MEN'S CAP	6/19/2007	999	NJ1	180	2,592
CO2219DG	DOLGEN CORP.	MEN'S CAP	6/26/2007	999	NJ1	216	3,110
CO2219DG	DOLGEN CORP.	MEN'S CAP	6/27/2007	999	NJ1	48	691
CO5006	L&L WINGS	MEN'S BAG	6/18/2007	650	301	144	324
CO6007	FAMOUS HORSE, INC.	JUNIOR'S HEADWEAR	7/5/2007	999	301	360	1,800
CO9030	BEALLS OUTLET	JUNIOR'S BAGS	6/6/2007	999	301	720	1,800
CO9059	BEALLS OUTLET	JUNIORS BAGS	6/6/2007	104	301	119	571
CO9068	BEALLS OUTLET	JUNIORS BAGS	6/6/2007	999	301	84	210
CO2005	UPS Store	MEN'S CAP	Mar-07			12	54
CO2010	UPS Store	MEN'S CAP	Mar-07			12	54
CO2023	UPS Store	MEN'S CAP	Mar-07			12	54
CO2100	UPS Store	MEN'S CAP	Mar-07			24	108
CO2144	UPS Store	MEN'S CAP	Mar-07			24	108
CO2157	UPS Store	MEN'S CAP	Mar-07			24	108
CO2158	UPS Store	MEN'S CAP	Mar-07			12	54
Total Sales						\$	38,929
Less Returns and Discounts 3% (a)							1,168
Adjusted Sales						\$	37,761
Royalty Rate (b)							8%
Royalty Owed to Marcas Modelo						\$	3,021

Note: Sales of styles 2004 and 6007 were properly reported in the June 2007 Royalty Report (Modelo 06658) and therefore excluded from this schedule. Concept One did not pay any royalties on sales made after June 30, 2007.

Source Documents:

Sales Report - Exhibit B from the Defendant's Response and Objections to Plaintiff's First Set of Interrogatories to Defendant.

(a) - For the months January through May 2007, returns and allowances were 3% of Net Sales.

(b) - The License Agreement between Marcas Modelo and Concept One Accessories states that a Royalty of 8% shall be paid on net sales. Net sales is the gross sales price less actual quantity discounts and returns.